

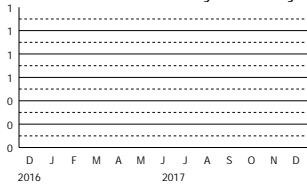
Bill ID 203629432652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20348505890

1012751759
Date : 12-19-2017
BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2034850589-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-644-3		PREVIOUS BALANCE		- 34.04	
Customer Information-----					
Name : PENTAGON LAND, INC.		CURRENT CHARGES			
Premise Address: BLOCK 03, LOT 02 J.S ALINSUG ST. MANDAUE CITY		Generation & Transmission			
HOMES BASAK,MANDAUE CITY		Distribution Charges			
Billing Address: BLOCK 03, LOT 02 J.S ALINSUG ST. MANDAUE CITY		Metering Charge		5.00/month	5.00
HOMES BASAK,MANDAUE CITY		Sub-Total			5.00
TIN : 214-853-933-000		Others			
Metering Information-----		Surcharge		0.02 of 23.00	0.46
Meter No : MTR1095233 Pole No : 0236010		Sub-Total			0.46
Serial No : 129127689 Multiplier : 1		Government Charges			
Period To : 11-10-2017 Pres Rdg : 3		Franchise Tax - Local			0.03
Period From : 10-10-2017 Prev Rdg : 3		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			0.60
Avg kWh/day : 0.00 Registered : 0		Others			0.06
Conn Load : 3680 Billed kWh : 0		Universal Charge			
To Our Valued Customers:		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			0.69
		CURRENT BILL - NOVEMBER 2017			6.15
		TOTAL AMOUNT DUE			- 27.89
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Please Pay on Due Date - 01/01/2018			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LAST PAYMENT - NOVEMBER 7, 2017 - 11.26			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.15	
		Less : VAT		0.66	
		Amount Net of VAT		5.49	
		Less: BIR 2306		0.28	
		BIR 2307		0.11	VATable Sales 5.46
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		Amount Due		5.10	VAT Zero Rated Sales 0.00
		Add : VAT		0.66	VAT Amount 0.66
		TOTAL AMOUNT DUE		5.76	TOTAL SALES 6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.2/0/0/21/12-19-2017/-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 : 203629432652				
PENTAGON LAND,INC. Premise Address: BLOCK 03, LOT 02 J.S ALINSUG ST. MANDAUE CITY HOMES 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 1865-17-644-3	Account ID 2034850589-0	Due Date 01/01/2018	Bill MONTH/YR NOVEMBER/2017	Total Amount Due - 27.89

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

20348505890

BC06/341.2/0/0/21/12-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

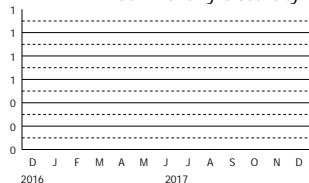
Bill ID 203761248054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20348505890

1012751760
Date : 12-19-2017
BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2034850589-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1865-17-644-3		PREVIOUS BALANCE				- 27.89	
Customer Information-----				CURRENT CHARGES					
Name		: PENTAGON LAND,INC.		Generation & Transmission					
Premise Address: BLOCK 03, LOT 02 J.S ALINSUG ST. MANDAUE CITY				Distribution Charges					
HOMES BASAK,MANDAUE CITY				Metering Charge		5.00/month		5.00	
Billing Address: BLOCK 03, LOT 02 J.S ALINSUG ST. MANDAUE CITY				Sub-Total				5.00	
HOMES BASAK,MANDAUE CITY				Others					
TIN		: 214-853-933-000		Government Charges					
Metering Information-----				Franchise Tax - Local				0.03	
Meter No		: MTR1095233		Pole No		: 0236010			
Serial No		: 129127689		Multiplier		: 1			
Period To		: 12-10-2017		Pres Rdg		: 3			
Period From		: 11-10-2017		Prev Rdg		: 3			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 3680		Billed kWh		: 0			
To Our Valued Customers:				Sub-Total				0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - DECEMBER 2017				5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE				- 22.26	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 01/01/2018					
				LAST PAYMENT - NOVEMBER 7, 2017 - 11.26					
Thank You.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.00
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.03
		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.					BC06/341.2/0/0/21/12-19-2017/-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 : 203761248054				
PENTAGON LAND,INC. Premise Address: BLOCK 03, LOT 02 J.S ALINSUG ST. MANDAUE CITY HOMES 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 1865-17-644-3	Account ID 2034850589-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 22.26
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

20348505890

BC06/341.2/0/0/21/12-19-2017/-1

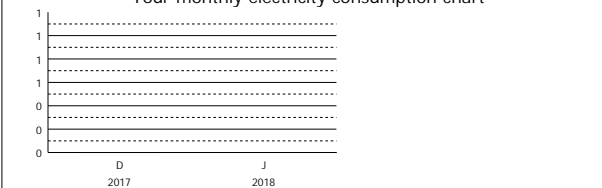
Bill ID 275396773711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27591742583

1012751788
Date : 12-19-2017
BC06/342.3/0/0173803/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2759174258-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2759-17-425-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ADIONG,IRES MEDEQUILLO				Generation & Transmission			
Premise Address: SUN FLOWER CANDUMAN, MANDAUE CITY				Distribution Charges			
Billing Address: SUN FLOWER CANDUMAN, MANDAUE CITY				Metering Charge		0.83000/month 0.83	
				Sub-Total		0.83	
TIN :				Others			
Metering Information-----				Government Charges			
Meter No : BSG1802374 Pole No : 0173803				Value Added Tax			
Serial No : 85166912 Multiplier : 1				Distribution		0.10	
Period To : 12-10-2017 Pres Rdg : 0				Universal Charge			
Period From : 12-05-2017 Prev Rdg : 0				Missionary Electrification		0.1561/kWh 0.00	
No of Days : 5 Diff Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh 0.00	
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Debts		0.0265/kWh 0.00	
Conn Load : 240 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.00	
To Our Valued Customers:				Sub-Total		0.10	
				CURRENT BILL - DECEMBER 2017		0.93	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				TOTAL AMOUNT DUE		0.93	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Please Pay on Due Date - 01/01/2018			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LAST PAYMENT - DECEMBER 5, 2017 - 200.00			
Thank You.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.93			
		Less : VAT		0.10			
		Amount Net of VAT		0.83			
		Less: BIR 2306		0.04			
		BIR 2307		0.02	VATable Sales 0.83		
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00		
		Amount Due		0.77	VAT Zero Rated Sales 0.00		
		Add : VAT		0.10	VAT Amount 0.10		
		TOTAL AMOUNT DUE		0.87	TOTAL SALES 0.93		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC06/342.3/0/0/21/12-19-2017/-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 : 275396773711				
ADIONG,IRES MEDEQUILLO Premise Address: SUN FLOWER CANDUMAN, MANDAUE CITY Billing Address: SUN FLOWER CANDUMAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2759-17-425-8	2759174258-3	01/01/2018	DECEMBER/2017	0.93
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

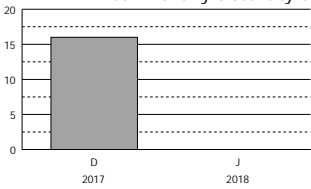
27591742583

BC06/342.3/0/0/21/12-19-2017/-1

96495227983

1012751732
Date : 12-19-2017
BC06/350.7/0/1769543/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9649522798-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 9649-52-279-8		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : PASULOJAN,EPECTITO CANETE		CURRENT CHARGES					
Premise Address: 6.5 ZONE AHOS PAKNAAN, MANDAUE CITY		Generation & Transmission					
Billing Address: 6.5 ZONE AHOS PAKNAAN, MANDAUE CITY		Generation Charge		5.6684/kWh	90.69		
		Transmission Charge		0.4985/kWh	7.98		
		System Loss Charge		0.8721/kWh	13.95		
		Sub-Total			112.62		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	28.01		
Meter No : MTR1179751	Pole No : 1769543	Supply Charge		0.4118/kWh	6.59		
Serial No : 40117503	Multiplier : 1	Metering Charge		0.6989/kWh	11.18		
Period To : 12-10-2017	Pres Rdg : 16			0.83000/month	0.83		
Period From : 12-05-2017	Prev Rdg : 0	Sub-Total			46.61		
No of Days : 5	Diff Rdg : 16	Others					
Avg kWh/day : 3.20	Registered : 16	Subsidy on Lifeline Discount		-0.05 of 159.23	- 7.96		
Conn Load : 432	Billed kWh : 16	Sub-Total			- 7.96		
To Our Valued Customers:		Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Franchise Tax - Local			0.76		
		Value Added Tax					
		Generation			6.79		
		Transmission			0.13		
		System Loss			0.96		
		Distribution			5.59		
		Others			- 0.58		
		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		
		NPC Stranded Debts		0.0265/kWh	0.42		
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93		
		Sub-Total			22.64		
		CURRENT BILL - DECEMBER 2017			173.91		
		TOTAL AMOUNT DUE			173.91		
		Please Pay on Due Date - 01/01/2018					
		LAST PAYMENT - DECEMBER 2, 2017 - 335.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	173.91
		Less : VAT	12.89
Avg Monthly Usage : 16.00kWh/Month		Amount Net of VAT	161.02
Delivery Date : _____		Less: BIR 2306	5.38
		BIR 2307	3.04
		SC/PWD DISCOUNT	0.00
		Amount Due	152.60
		Add : VAT	12.89
		TOTAL AMOUNT DUE	165.49
		VATable Sales	151.27
		VAT Exempt Sales	9.75
		VAT Zero Rated Sales	0.00
		VAT Amount	12.89
		TOTAL SALES	173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/12-19-2017/-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

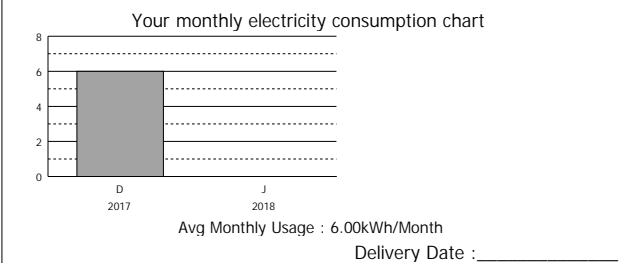
Bill ID : 964773705797				
PASULOJAN,EPECTITO CANETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 6.5 ZONE AHOS PAKNAAN, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 6.5 ZONE AHOS PAKNAAN, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9649-52-279-8	9649522798-3	01/01/2018	DECEMBER/2017	173.91
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

96495227983

31609142083

1012751785
Date : 12-19-2017
BC06/350.7/0/1646752/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3160914208-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3160-91-420-8	PREVIOUS BALANCE		0.00
Customer Information-----	CURRENT CHARGES		
Name : MALINAO,ELIZABETH ARNOCO	Generation & Transmission		
Premise Address: 6.5 RELOCATION SITE PAKNAAN, MANDAUE CITY	Generation Charge	5.6684/kWh	34.01
Billing Address: 6.5 RELOCATION SITE PAKNAAN, MANDAUE CITY	Transmission Charge	0.4985/kWh	2.99
	System Loss Charge	0.8721/kWh	5.23
	Sub-Total		42.23
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	10.50
Meter No : MTR1177662 Pole No : 1646752	Supply Charge	0.4118/kWh	2.47
Serial No : 40115431 Multiplier : 1	Metering Charge	0.6989/kWh	4.19
Period To : 12-10-2017 Pres Rdg : 6		0.83000/month	0.83
Period From : 12-05-2017 Prev Rdg : 0	Sub-Total		17.99
No of Days : 5 Diff Rdg : 6	Others		
Avg kWh/day : 1.20 Registered : 6	Subsidy on Lifeline Discount	-0.5 of 60.22	- 30.11
Conn Load : 639 Billed kWh : 6	Sub-Total		- 30.11
To Our Valued Customers:	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		0.15
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Generation		2.55
	Transmission		0.04
	System Loss		0.35
	Distribution		2.16
	Others		- 2.53
Thank You.	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.94
	Environmental Charge	0.0025/kWh	0.02
	NPC Stranded Contract Costs	0.1938/kWh	1.16
	NPC Stranded Debts	0.0265/kWh	0.16
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
	Sub-Total		6.10
	CURRENT BILL - DECEMBER 2017		36.21
	TOTAL AMOUNT DUE		36.21
	Please Pay on Due Date - 01/01/2018		
	LAST PAYMENT - DECEMBER 2, 2017 - 500.00		



Total Sales (VAT Inclusive)	36.21
Less : VAT	2.57
Amount Net of VAT	33.64
Less: BIR 2306	1.06
BIR 2307	0.61
SC/PWD DISCOUNT	0.00
Amount Due	31.97
Add : VAT	2.57
TOTAL AMOUNT DUE	34.54
VATable Sales	30.11
VAT Exempt Sales	3.53
VAT Zero Rated Sales	0.00
VAT Amount	2.57
TOTAL SALES	36.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/0/0/21/12-19-2017/-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 : 316459938258				
MALINAO,ELIZABETH ARNOCO Premise Address: 6.5 RELOCATION SITE PAKNAAN, MANDAUE CITY Billing Address: 6.5 RELOCATION SITE PAKNAAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 3160-91-420-8	Account ID 3160914208-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 36.21

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

31609142083

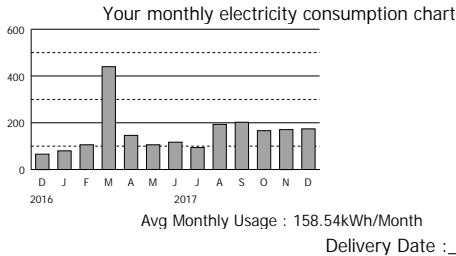
Bill ID 983640259410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98360797439

1012751781
Date : 12-19-2017
BC06/350.7/0/1709666/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9836079743-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-91-869-8		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : TANGAYAN,ABELARDO PEREZ		CURRENT CHARGES			
Premise Address: 6.5 RELOCATION SITE ZONE AHOS PAKNAAN,MANDAUE CITY		Generation & Transmission			
Billing Address: 6.5 RELOCATION SITE ZONE AHOS PAKNAAN,MANDAUE CITY		Generation Charge		5.6684/kWh	986.30
TIN :		Transmission Charge		0.4985/kWh	86.74
Metering Information-----		System Loss Charge		0.8721/kWh	151.75
Meter No : MTR1201811 Pole No : 1709666		Sub-Total			1,224.79
Serial No : 40124466 Multiplier : 1		Distribution Charges			
Period To : 12-10-2017 Pres Rdg : 2061		Distribution Charge		1.7506/kWh	304.60
Period From : 11-10-2017 Prev Rdg : 1887		Supply Charge		0.4118/kWh	71.65
No of Days : 30 Diff Rdg : 174		Metering Charge		0.6989/kWh	121.61
Avg kWh/day : 5.80 Registered : 174		Sub-Total		5.00/month	5.00
Conn Load : 444 Billed kWh : 174		Others			502.86
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	17.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000193/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 2,064.50	41.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			58.96
Thank You.		Government Charges			
		Franchise Tax - Local			8.93
		Value Added Tax			
		Generation			73.76
		Transmission			1.38
		System Loss			10.59
		Distribution			60.34
		Others			8.15
		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
		NPC Stranded Debts		0.0265/kWh	4.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.84
		Sub-Total			260.93
		CURRENT BILL - DECEMBER 2017			2,047.54
		TOTAL AMOUNT DUE			2,047.06
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 17, 2017 - 2,065.00			



Total Sales (VAT Inclusive)	2,047.54	
Less : VAT	154.22	
Amount Net of VAT	1,893.32	
Less: BIR 2306	64.26	
BIR 2307	35.91	VATable Sales 1,786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 106.71
Amount Due	1,793.15	VAT Zero Rated Sales 0.00
Add : VAT	154.22	VAT Amount 154.22
TOTAL AMOUNT DUE	1,947.37	TOTAL SALES 2,047.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/12-19-2017/-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 : 983640259410				
TANGAYAN,ABELARDO PEREZ Premise Address: 6.5 RELOCATION SITE ZONE AHOS PAKNAAN,MANDAUE CITY Billing Address: 6.5 RELOCATION SITE ZONE AHOS PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-91-869-8	Account ID 9836079743-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 2,047.06

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

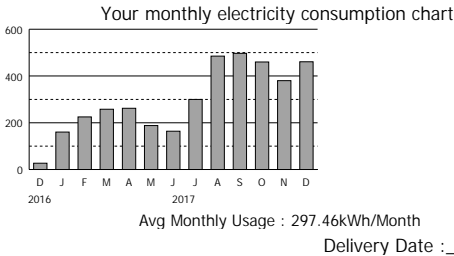
98360797439

BC06/350.7/0/0/21/12-19-2017/-1

80375271014

1012751801
Date : 12-19-2017
BC06/350.7/0/1487820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8037527101-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-81-419-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CAGANDAHAN,BELTRAN CADANO		CURRENT CHARGES			
Premise Address: 6.5 REL SITE ZONE AHOS PAKNAAN, MANDAUE CITY		Generation & Transmission			
Billing Address: 6.5 REL SITE ZONE AHOS PAKNAAN, MANDAUE CITY		Generation Charge		5.6684/kWh	2,613.13
		Transmission Charge		0.4985/kWh	229.81
		System Loss Charge		0.8721/kWh	402.04
		Sub-Total			3,244.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	807.03
Meter No : MTR1201813	Pole No : 1487820	Supply Charge		0.4118/kWh	189.84
Serial No : 40124468	Multiplier : 1	Metering Charge		0.6989/kWh	322.19
Period To : 12-10-2017	Pres Rdg : 3867			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 3406	Sub-Total			1,324.06
No of Days : 30	Diff Rdg : 461	Others			
Avg kWh/day : 15.37	Registered : 461	Subsidy on Lifeline Charge		0.1014/kWh	46.75
Conn Load : 444	Billed kWh : 461	Senior Citizen Subsidy Charge		0.000193/kWh	0.09
To Our Valued Customers:		Surcharge		0.02 of 4,603.00	92.06
		Sub-Total			138.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			23.54
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
		Generation			195.43
		Transmission			3.68
		System Loss			28.06
		Distribution			158.89
		Others			19.49
		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
		NPC Stranded Debts		0.0265/kWh	12.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	84.36
		Sub-Total			688.11
		CURRENT BILL - DECEMBER 2017			5,396.05
		TOTAL AMOUNT DUE			5,396.05
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 13, 2017 - 2,328.76			



Total Sales (VAT Inclusive)	5,396.05	
Less : VAT	405.55	
Amount Net of VAT	4,990.50	
Less: BIR 2306	168.99	
BIR 2307	94.63	VATable Sales 4,707.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 282.56
Amount Due	4,726.88	VAT Zero Rated Sales 0.00
Add : VAT	405.55	VAT Amount 405.55
TOTAL AMOUNT DUE	5,132.43	TOTAL SALES 5,396.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/0/0/21/12-19-2017/-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 : 803092018795

CAGANDAHAN,BELTRAN CADANO

Premise Address: 6.5 REL SITE ZONE AHOS PAKNAAN, MANDAUE CITY

Billing Address: 6.5 REL SITE ZONE AHOS PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-419-1	8037527101-4	01/01/2018	DECEMBER/2017	5,396.05

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

80375271014

Bill ID 409464401690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

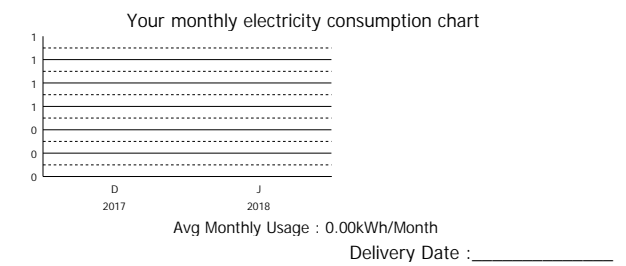
40981128420

1012751712
Date : 12-19-2017
BC06/537.2/0/1834906/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4098112842-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4098-11-284-2				PREVIOUS BALANCE		- 4.00	
Customer Information-----				CURRENT CHARGES			
Name : ESTRADA,RODERICO JR. GARCIA				Generation & Transmission			
Premise Address: IMBURNAL TUBOD MINGLANILLA,CEBU				Distribution Charges			
Billing Address: IMBURNAL TUBOD MINGLANILLA,CEBU				Metering Charge		0.83000/month	0.83
				Sub-Total			0.83
				Others			
TIN :				Government Charges			
Metering Information-----				Value Added Tax			
Meter No : BSG1802376 Pole No : 1834906				Distribution			0.10
Serial No : 85166914 Multiplier : 1				Universal Charge			
Period To : 12-10-2017 Pres Rdg : 0				Missionary Electrification		0.1561/kWh	0.00
Period From : 12-05-2017 Prev Rdg : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
No of Days : 5 Diff Rdg : 0				NPC Stranded Debts		0.0265/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
Conn Load : 590 Billed kWh : 0				Sub-Total			0.10
To Our Valued Customers:				CURRENT BILL - DECEMBER 2017			0.93

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	0.93	
Less : VAT	0.10	
Amount Net of VAT	0.83	
Less: BIR 2306	0.04	
BIR 2307	0.02	VATable Sales 0.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.77	VAT Zero Rated Sales 0.00
Add : VAT	0.10	VAT Amount 0.10
TOTAL AMOUNT DUE	0.87	TOTAL SALES 0.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/537.2/0/0/32/12-19-2017/-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 : 409464401690				
ESTRADA,RODERICO JR. GARCIA Premise Address: IMBURNAL TUBOD MINGLANILLA,CEBU Billing Address: IMBURNAL TUBOD 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 4098-11-284-2	Account ID 4098112842-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 3.07

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

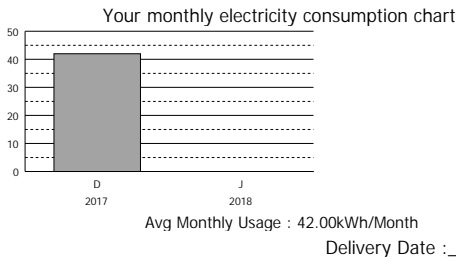
40981128420

BC06/537.2/0/0/32/12-19-2017/-1

30469696394

1012751741
Date : 12-19-2017
BC06/537.2/0/0845731/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3046969639-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3046-96-963-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ELIC,DENNIS JIM ENEMIDO				Generation & Transmission			
Premise Address: IMBURNAL TUBOD,MINGLANILLA				Generation Charge		5.6684/kWh	238.07
Billing Address: IMBURNAL TUBOD,MINGLANILLA				Transmission Charge		0.4985/kWh	20.94
				System Loss Charge		0.8721/kWh	36.63
				Sub-Total			295.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : BSG1800995		Pole No : 0845731		Supply Charge		0.4118/kWh	17.30
Serial No : 85167159		Multiplier : 1		Metering Charge		0.6989/kWh	29.35
Period To : 12-10-2017		Pres Rdg : 45				0.83000/month	0.83
Period From : 12-05-2017		Prev Rdg : 3		Sub-Total			121.01
No of Days : 5		Diff Rdg : 42		Others			
Avg kWh/day : 8.40		Registered : 42		Subsidy on Lifeline Charge		0.1014/kWh	4.26
Conn Load : 400		Billed kWh : 42		Senior Citizen Subsidy Charge		0.000193/kWh	0.01
To Our Valued Customers:				Sub-Total			4.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.18
Thank You.				Value Added Tax			
				Generation			17.81
				Transmission			0.33
				System Loss			2.54
				Distribution			14.52
				Others			0.81
				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
				NPC Stranded Debts		0.0265/kWh	1.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.69
				Sub-Total			62.11
				CURRENT BILL - DECEMBER 2017			483.03
				TOTAL AMOUNT DUE			483.03
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 5, 2017 - 300.00			



Total Sales (VAT Inclusive)	483.03	
Less : VAT	36.01	
Amount Net of VAT	447.02	
Less: BIR 2306	15.01	
BIR 2307	8.47	VATable Sales 420.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.10
Amount Due	423.54	VAT Zero Rated Sales 0.00
Add : VAT	36.01	VAT Amount 36.01
TOTAL AMOUNT DUE	459.55	TOTAL SALES 483.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/537.2/0/0/32/12-19-2017/-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 : 304786908114				
ELIC,DENNIS JIM ENEMIDO Premise Address: IMBURNAL TUBOD,MINGLANILLA Billing Address: IMBURNAL TUBOD,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3046-96-963-9	Account ID 3046969639-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 483.03

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

30469696394

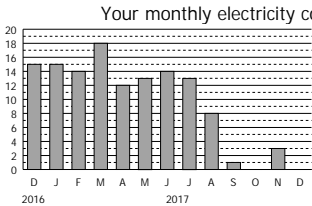
Bill ID 388295729303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38826412272

1012751784
Date : 12-19-2017
BC06/538.1/0/1469492/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3882641227-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-76-194-2		PREVIOUS BALANCE				- 2.12	
Customer Information-----				CURRENT CHARGES					
Name		: REPUELA,TARCELA ABALO		Generation & Transmission					
Premise Address: PUROK VI TAPUL				Distribution Charges					
Billing Address: PUROK VI TAPUL				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.03	
Meter No		: MTR1148135		Pole No		: 1469492			
Serial No		: 40102801		Multiplier		: 1			
Period To		: 12-10-2017		Pres Rdg		: 233			
Period From		: 11-10-2017		Prev Rdg		: 233			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 236		Billed kWh		: 0			
To Our Valued Customers:				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				NPC Stranded Debts		0.0265/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh		0.00	
				Sub-Total				0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - DECEMBER 2017				5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE				3.51	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 01/01/2018					
				LAST PAYMENT - OCTOBER 3, 2017 - 10.00					
Thank You.									



Avg Monthly Usage : 9.69kWh/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 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.03
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.			BC06/538.1/0/0/31/12-19-2017/-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 : 388295729303				
REPUELA,TARCELA ABALO Premise Address: PUROK VI TAPUL Billing Address: PUROK VI TAPUL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-76-194-2	Account ID 3882641227-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 3.51

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

38826412272

BC06/538.1/0/0/31/12-19-2017/-1

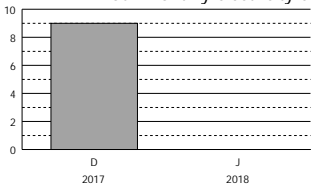
Bill ID 554890965618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55415124605

1012751701
Date : 12-19-2017
BC06/538.2/0/1848512/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5541512460-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5541-51-246-0				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YPANTO,JONALY ALISOSO				Generation & Transmission			
Premise Address: CUANOS MINGLANILLA				Generation Charge		5.6684/kWh	51.02
Billing Address: CUANOS MINGLANILLA				Transmission Charge		0.4985/kWh	4.49
				System Loss Charge		0.8721/kWh	7.85
				Sub-Total			63.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : BSG1800073		Pole No : 1848512		Supply Charge		0.4118/kWh	3.71
Serial No : 85169675		Multiplier : 1		Metering Charge		0.6989/kWh	6.29
Period To : 12-10-2017		Pres Rdg : 9		0.83000/month			0.83
Period From : 12-05-2017		Prev Rdg : 0		Sub-Total			26.59
No of Days : 5		Diff Rdg : 9		Others			
Avg kWh/day : 1.80		Registered : 9		Subsidy on Lifeline Discount		-0.3 of 89.95	- 26.99
Conn Load : 118		Billed kWh : 9		Sub-Total			- 26.99
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.35
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				LFT Differential		0.0042/kWh	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			3.81
				Transmission			0.07
				System Loss			0.53
				Distribution			3.19
				Others			- 2.24
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				NPC Stranded Debts		0.0265/kWh	0.24
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
				Sub-Total			10.81
				CURRENT BILL - DECEMBER 2017			73.77
				TOTAL AMOUNT DUE			73.77
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 4, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		73.77	
		Less : VAT		5.36	
Avg Monthly Usage : 9.00kWh/Month		Amount Net of VAT		68.41	
Delivery Date : _____		Less: BIR 2306		2.23	
		BIR 2307		1.27	VATable Sales 62.96
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 5.45
		Amount Due		64.91	VAT Zero Rated Sales 0.00
		Add : VAT		5.36	VAT Amount 5.36
		TOTAL AMOUNT DUE		70.27	TOTAL SALES 73.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/538.2/0/0/32/12-19-2017/-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 : 554890965618				
YPANTO,JONALY ALISOSO Premise Address: CUANOS MINGLANILLA Billing Address: CUANOS MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5541-51-246-0	Account ID 5541512460-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 73.77

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

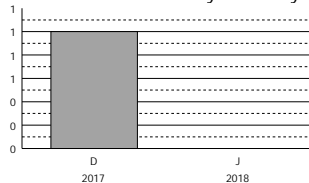
55415124605

BC06/538.2/0/0/32/12-19-2017/-1

18557256833

1012751792
Date : 12-19-2017
BC07/525.4/0/0531354/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1855725683-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-72-568-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : MAGDAMEL,MELISSA LABAJO		Generation & Transmission			
Premise Address: CRUSHER LAWAAN III, TALISAY CITY		Generation Charge		5.6684/kWh	5.67
Billing Address: CRUSHER LAWAAN III, TALISAY CITY		Transmission Charge		0.4985/kWh	0.50
		System Loss Charge		0.8721/kWh	0.87
		Sub-Total			7.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : BSG1801906	Pole No : 0531354	Supply Charge		0.4118/kWh	0.41
Serial No : 85170134	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-11-2017	Pres Rdg : 1	Sub-Total		0.67000/month	0.67
Period From : 12-07-2017	Prev Rdg : 0	Others			3.53
No of Days : 4	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.90	- 9.90
Avg kWh/day : 0.25	Registered : 1	Sub-Total			- 9.90
Conn Load : 118	Billed kWh : 1	Government Charges			
To Our Valued Customers:		LFT Differential		0.0061/kWh	0.01
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			0.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission			0.01
		System Loss			0.06
		Distribution			0.42
		Others			- 0.82
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			0.65
		CURRENT BILL - DECEMBER 2017			1.32
		TOTAL AMOUNT DUE			1.32
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 7, 2017 - 100.00			

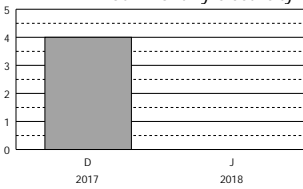
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1.32	
		Less : VAT		0.08	
Avg Monthly Usage : 1.00kWh/Month		Amount Net of VAT		1.24	
Delivery Date : _____		Less: BIR 2306		0.03	
		BIR 2307		0.01	VATable Sales 0.67
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.57
		Amount Due		1.20	VAT Zero Rated Sales 0.00
		Add : VAT		0.08	VAT Amount 0.08
		TOTAL AMOUNT DUE		1.28	TOTAL SALES 1.32
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/525.4/0/0/31/12-19-2017/-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 : 185068380295				
MAGDAMEL,MELISSA LABAJO Premise Address: CRUSHER LAWAAN III, TALISAY CITY Billing Address: CRUSHER LAWAAN III, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-72-568-3	Account ID 1855725683-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1.32
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

15403169251

1012751749
Date : 12-19-2017
BC07/535.3/0/0754374/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1540316925-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1540-31-692-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LOBETANA,JADE JOSOL				Generation & Transmission			
Premise Address: LIPATA MINGLANILLA				Generation Charge		5.6684/kWh	22.67
Billing Address: LIPATA MINGLANILLA				Transmission Charge		0.4985/kWh	1.99
				System Loss Charge		0.8721/kWh	3.49
				Sub-Total			28.15
TIN : 310-214-255-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : BSG1802531		Pole No : 0754374		Supply Charge		0.4118/kWh	1.65
Serial No : 85170177		Multiplier : 1		Metering Charge		0.6989/kWh	2.80
Period To : 12-11-2017		Pres Rdg : 7				0.83000/month	0.83
Period From : 12-06-2017		Prev Rdg : 3		Sub-Total			12.28
No of Days : 5		Diff Rdg : 4		Others			
Avg kWh/day : 0.80		Registered : 4		Subsidy on Lifeline Discount		-0.65 of 40.43	- 26.28
Conn Load : 2434		Billed kWh : 4		Sub-Total			- 26.28
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.08
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				LFT Differential		0.0042/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			1.71
				Transmission			0.03
				System Loss			0.23
				Distribution			1.47
				Others			- 2.23
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			3.57
				CURRENT BILL - DECEMBER 2017			17.72
				TOTAL AMOUNT DUE			17.72
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 6, 2017 - 1,895.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		17.72	
		Less : VAT		1.21	
		Amount Net of VAT		16.51	
		Less: BIR 2306		0.50	
		BIR 2307		0.29	VATable Sales 14.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 2.36
Avg Monthly Usage : 4.00kWh/Month		Amount Due		15.72	VAT Zero Rated Sales 0.00
Delivery Date : _____		Add : VAT		1.21	VAT Amount 1.21
		TOTAL AMOUNT DUE		16.93	TOTAL SALES 17.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/535.3/0/0/32/12-19-2017/-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 : 154572692867				
LOBETANA,JADE JOSOL Premise Address: LIPATA MINGLANILLA Billing 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 1540-31-692-5	Account ID 1540316925-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 17.72

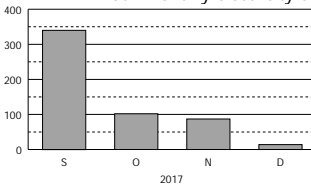
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15403169251

99399886136

1012751804
Date : 12-19-2017
BC07/535.4/0/1792310/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9939988613-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9939-98-861-3		PREVIOUS BALANCE		- 0.61	
Customer Information-----					
Name : MILANOVIC,RHEA MAE DENIEGA		CURRENT CHARGES			
Premise Address: LOWER LIPATA, MINGLANILLA		Generation & Transmission			
Billing Address: LOWER LIPATA, MINGLANILLA		Generation Charge		5.6684/kWh	79.36
		Transmission Charge		0.4985/kWh	6.98
		System Loss Charge		0.8721/kWh	12.21
		Sub-Total			98.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	24.51
Meter No : MTR1216135	Pole No : 1792310	Supply Charge		0.4118/kWh	5.77
Serial No : 85120584	Multiplier : 1	Metering Charge		0.6989/kWh	9.78
Period To : 12-12-2017	Pres Rdg : 543			5.00/month	5.00
Period From : 11-11-2017	Prev Rdg : 529	Sub-Total			45.06
No of Days : 31	Diff Rdg : 14	Others			
Avg kWh/day : 0.45	Registered : 14	Subsidy on Lifeline Discount		-1. of 138.61	- 138.61
Conn Load : 236	Billed kWh : 14	Sub-Total			- 138.61
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.0042/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			0.06
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			5.94
		Transmission			0.11
		System Loss			0.85
		Distribution			5.41
		Others			- 11.71
		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
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total			8.55
		CURRENT BILL - DECEMBER 2017			13.55
		TOTAL AMOUNT DUE			12.94
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 24, 2017 - 929.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13.55
		Less : VAT	0.60
Avg Monthly Usage : 135.75kWh/Month		Amount Net of VAT	12.95
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	12.60
		Add : VAT	0.60
		TOTAL AMOUNT DUE	13.20
		TOTAL SALES	13.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.4/0/0/32/12-19-2017/-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 : 993671465776				
MILANOVIC,RHEA MAE DENIEGA Premise Address: LOWER LIPATA, MINGLANILLA Billing 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 9939-98-861-3	Account ID 9939988613-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 12.94

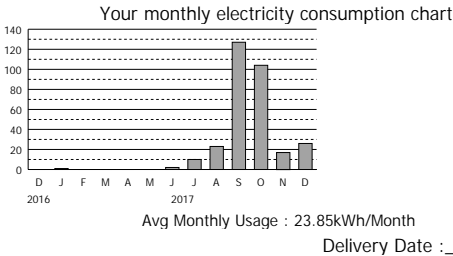
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99399886136

23059218232

1012751958
Date : 12-19-2017
BC13/130.4/0/0556601/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2305921823-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-20-086-7		PREVIOUS BALANCE	- 120.22
Customer Information-----			
Name : PACANA,IRENE CAMINOS		CURRENT CHARGES	
Premise Address: SITIO KANA-AS SINGSON CMPD. GUADALUPE, CEBU CITY		Generation & Transmission	
Billing Address: SITIO KANA-AS SINGSON CMPD. GUADALUPE, CEBU CITY		Generation Charge	5.5338/kWh 143.88
		Transmission Charge	0.5083/kWh 13.22
		System Loss Charge	0.8658/kWh 22.51
		Sub-Total	179.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : MTR1096702	Pole No : 0556601	Supply Charge	0.4118/kWh 10.71
Serial No : 84433981	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 12-18-2017	Pres Rdg : 320		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 294	Sub-Total	79.40
No of Days : 30	Diff Rdg : 26	Others	
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 259.01 - 168.36
Conn Load : 256	Billed kWh : 26	Surcharge	0.02 of 1,310.00 26.20
To Our Valued Customers:		Sub-Total	- 142.16
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			
Thank You.			
		Government Charges	
		Franchise Tax - Local	0.88
		Value Added Tax	
		Generation	10.30
		Transmission	0.34
		System Loss	1.51
		Distribution	9.53
		Others	- 10.84
		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
		NPC Stranded Debts	0.0265/kWh 0.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 4.76
		Sub-Total	26.33
		CURRENT BILL - DECEMBER 2017	143.18
		TOTAL AMOUNT DUE	22.96
Please Pay on Due Date - 01/01/2018			
LAST PAYMENT - DECEMBER 6, 2017 - 1,430.00			



Total Sales (VAT Inclusive)	143.18	
Less : VAT	10.84	
Amount Net of VAT	132.34	
Less: BIR 2306	4.51	
BIR 2307	2.35	VATable Sales 116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.49
Amount Due	125.48	VAT Zero Rated Sales 0.00
Add : VAT	10.84	VAT Amount 10.84
TOTAL AMOUNT DUE	136.32	TOTAL SALES 143.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/0/0/10/12-19-2017/-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 : 230529937124				
PACANA,IRENE CAMINOS Premise Address: SITIO KANA-AS SINGSON CMPD. GUADALUPE, CEBU CITY Billing Address: SITIO KANA-AS SINGSON CMPD. 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 1865-20-086-7	Account ID 2305921823-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 22.96

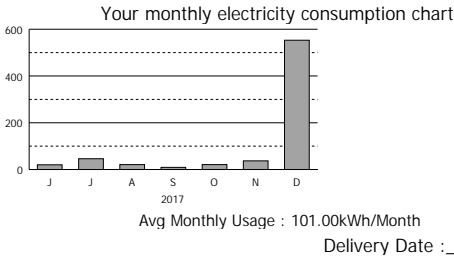
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23059218232

53491280458

1012751975
Date : 12-19-2017
BC13/130.4/0/0551760/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5349128045-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5349-12-804-5		PREVIOUS BALANCE	- 163.55
Customer Information-----		CURRENT CHARGES	
Name : NARDO,STEPHENE VILLARANTE		Generation & Transmission	
Premise Address: M3 TIPOLO VILLE ROAD GUADALUPE, CEBU CITY		Generation Charge	5.5338/kWh 3,060.19
Billing Address: M3 TIPOLO VILLE ROAD GUADALUPE, CEBU CITY		Transmission Charge	0.5083/kWh 281.09
		System Loss Charge	0.8658/kWh 478.79
		Sub-Total	3,820.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 968.08
Meter No : MTR1221260	Pole No : 0551760	Supply Charge	0.4118/kWh 227.73
Serial No : 85125209	Multiplier : 1	Metering Charge	0.6989/kWh 386.49
Period To : 12-18-2017	Pres Rdg : 707		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 154	Sub-Total	1,587.30
No of Days : 30	Diff Rdg : 553	Others	
Avg kWh/day : 18.43	Registered : 553	Subsidy on Lifeline Charge	0.0957/kWh 52.92
Conn Load : 6283	Billed kWh : 553	Senior Citizen Subsidy Charge	0.000178/kWh 0.10
To Our Valued Customers:		Sub-Total	53.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	40.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	218.92
		Transmission	7.11
		System Loss	32.15
		Distribution	190.48
		Others	11.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 86.32
		Environmental Charge	0.0025/kWh 1.38
		NPC Stranded Contract Costs	0.1938/kWh 107.17
		NPC Stranded Debts	0.0265/kWh 14.65
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 101.20
		Sub-Total	811.61
		CURRENT BILL - DECEMBER 2017	6,272.00
		TOTAL AMOUNT DUE	6,108.45
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 28, 2017 - 500.00	



Total Sales (VAT Inclusive)	6,272.00	
Less : VAT	459.94	
Amount Net of VAT	5,812.06	
Less: BIR 2306	191.65	
BIR 2307	110.03	VATable Sales 5,460.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 351.67
Amount Due	5,510.38	VAT Zero Rated Sales 0.00
Add : VAT	459.94	VAT Amount 459.94
TOTAL AMOUNT DUE	5,970.32	TOTAL SALES 6,272.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/0/0/10/12-19-2017/-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 : 534250108895

NARDO,STEPHENE VILLARANTE

Premise Address: M3 TIPOLO VILLE ROAD GUADALUPE, CEBU CITY

Billing Address: M3 TIPOLO VILLE ROAD 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
5349-12-804-5	5349128045-8	01/01/2018	DECEMBER/2017	6,108.45

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

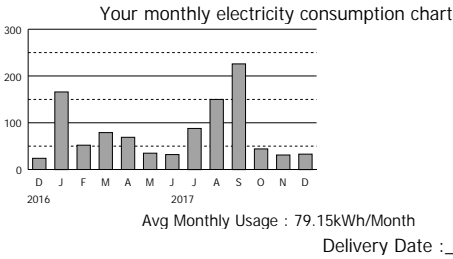
Thank you for paying on time.

53491280458

92313760206

1012751979
Date : 12-19-2017
BC13/130.4/0/0553275/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9231376020-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-155-3		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : AQUINO,MARIA REYLYN VEQUISO		CURRENT CHARGES			
Premise Address: UNIT 1 ANDRES ABELLANA GUADALUPE, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 1 ANDRES ABELLANA GUADALUPE, CEBU CITY		Generation Charge		5.5338/kWh	182.62
		Transmission Charge		0.5083/kWh	16.77
		System Loss Charge		0.8658/kWh	28.57
		Sub-Total			227.96
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1140696	Pole No : 0553275	Supply Charge		0.4118/kWh	13.59
Serial No : 40099991	Multiplier : 1	Metering Charge		0.6989/kWh	23.06
Period To : 12-18-2017	Pres Rdg : 10122			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 10089	Sub-Total			99.42
No of Days : 30	Diff Rdg : 33	Others			
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount		-0.5 of 327.38	- 163.69
Conn Load : 7413	Billed kWh : 33	Sub-Total			- 163.69
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			1.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			13.08
		Transmission			0.43
		System Loss			1.92
		Distribution			11.93
		Others			- 13.53
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			33.61
		CURRENT BILL - DECEMBER 2017			197.30
		TOTAL AMOUNT DUE			196.59
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 25, 2017 - 501.00			



Total Sales (VAT Inclusive)	197.30
Less : VAT	13.83
Amount Net of VAT	183.47
Less: BIR 2306	5.78
BIR 2307	3.30
SC/PWD DISCOUNT	0.00
Amount Due	174.39
Add : VAT	13.83
TOTAL AMOUNT DUE	188.22
VATable Sales	163.69
VAT Exempt Sales	19.78
VAT Zero Rated Sales	0.00
VAT Amount	13.83
TOTAL SALES	197.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/0/0/10/12-19-2017/-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 : 923238741565				
AQUINO,MARIA REYLYN VEQUISO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 1 ANDRES ABELLANA GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 1 ANDRES ABELLANA GUADALUPE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-155-3	9231376020-6	01/01/2018	DECEMBER/2017	196.59

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

Thank you for paying on time.

92313760206

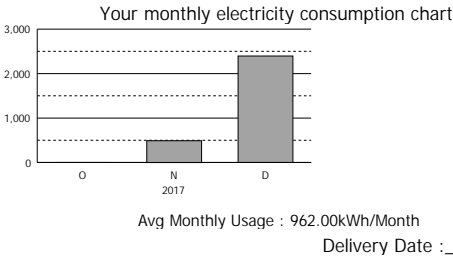
Bill ID 170682284600
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17065944898

1012751905
Date : 12-19-2017
BC13/200.4/0/0509500/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1706594489-8				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1706-59-448-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GO,WILLY TIU				Generation & Transmission			
Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY				Generation Charge		5.5338/kWh	13,253.45
Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY				Transmission Charge		0.8851/kWh	2,119.81
				System Loss Charge		0.8567/kWh	2,051.80
TIN :				Sub-Total		17,425.06	
Metering Information-----				Distribution Charges			
Meter No : BSG1705646 Pole No : 0509500				Distribution Charge		1.7506/kWh	4,192.69
Serial No : 85156522 Multiplier : 1				Supply Charge		0.4118/kWh	986.26
Period To : 12-18-2017 Pres Rdg : 2886				Metering Charge		0.6989/kWh	1,673.87
Period From : 11-18-2017 Prev Rdg : 491						5.00/month	5.00
No of Days : 30 Diff Rdg : 2395				Sub-Total		6,857.82	
Avg kWh/day : 79.83 Registered : 2395				Others			
Conn Load : 20000 Billed kWh : 2395				Subsidy on Lifeline Charge		0.0957/kWh	229.20
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.43
				Sub-Total		229.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		183.84	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		948.16	
				Transmission		53.60	
				System Loss		132.73	
				Distribution		822.94	
				Others		49.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	373.86
				Environmental Charge		0.0025/kWh	5.99
				NPC Stranded Contract Costs		0.1938/kWh	464.15
				NPC Stranded Debts		0.0265/kWh	63.47
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	438.29
				Sub-Total		3,536.65	
				CURRENT BILL - DECEMBER 2017		28,049.16	
				TOTAL AMOUNT DUE		28,049.16	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 29, 2017 - 5,821.25			



Total Sales (VAT Inclusive)	28,049.16	
Less : VAT	2,007.05	
Amount Net of VAT	26,042.11	
Less: BIR 2306	836.28	
BIR 2307	493.93	VATable Sales 24,512.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,529.60
Amount Due	24,711.90	VAT Zero Rated Sales 0.00
Add : VAT	2,007.05	VAT Amount 2,007.05
TOTAL AMOUNT DUE	26,718.95	TOTAL SALES 28,049.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.4/0/0/10/12-19-2017/-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 : 170682284600

GO,WILLY TIU
Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON COGON 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
1706-59-448-9	1706594489-8	01/01/2018	DECEMBER/2017	28,049.16

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

17065944898

BC13/200.4/0/0/10/12-19-2017/-1

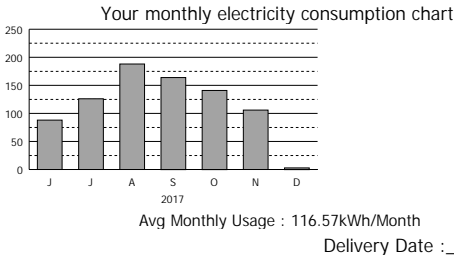
Bill ID 516529489895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51627989596

1012751881
Date : 12-19-2017
BC13/222.3/0/0488031/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5162798959-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 5162-79-895-9		PREVIOUS BALANCE	- 1,224.22
Customer Information-----		CURRENT CHARGES	
Name : LAO,MCDOLLY CASAS		Generation & Transmission	
Premise Address: #2 SUNVALLEY DRIVE SUNNY HILLS,TALAMBAN,CEBU CITY		Generation Charge	5.5338/kWh 16.60
Billing Address: #2 SUNVALLEY DRIVE SUNNY HILLS,TALAMBAN,CEBU CITY		Transmission Charge	0.5083/kWh 1.52
TIN :		System Loss Charge	0.8658/kWh 2.60
Metering Information-----		Sub-Total	20.72
Meter No : MTR1215320	Pole No : 0488031	Distribution Charges	
Serial No : 85119769	Multiplier : 1	Distribution Charge	1.7506/kWh 5.25
Period To : 12-18-2017	Pres Rdg : 816	Supply Charge	0.4118/kWh 1.24
Period From : 11-18-2017	Prev Rdg : 813	Metering Charge	0.6989/kWh 2.10
No of Days : 30	Diff Rdg : 3	Sub-Total	5.00/month 5.00
Avg kWh/day : 0.10	Registered : 3	Others	13.59
Conn Load : 1082	Billed kWh : 3	Subsidy on Lifeline Discount	-1. of 29.31 - 29.31
To Our Valued Customers:		Sub-Total	- 29.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1.19
		Transmission	0.04
		System Loss	0.16
		Distribution	1.63
		Others	- 2.42
		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
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.33
		CURRENT BILL - DECEMBER 2017	7.33
		TOTAL AMOUNT DUE	- 1,216.89
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 29, 2017	- 1,224.22



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.39
Add : VAT	0.60
TOTAL AMOUNT DUE	6.99
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.3/0/0/10/12-19-2017/-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 : 516529489895				
LAO,MCDOLLY CASAS Premise Address: #2 SUNVALLEY DRIVE SUNNY HILLS,TALAMBAN,CEBU CITY Billing Address: #2 SUNVALLEY DRIVE SUNNY HILLS,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5162-79-895-9	Account ID 5162798959-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 1,216.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

51627989596

BC13/222.3/0/0/10/12-19-2017/-1

Bill ID 128367098890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

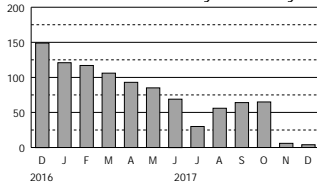
12804100001

1012751895

Date : 12-19-2017

BC13/229.6/900/0065633/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1280410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-58-695-9				PREVIOUS BALANCE		20.19	
Customer Information-----				CURRENT CHARGES			
Name : ARDA,FILOMINA N				Generation & Transmission			
Premise Address: BRGY BABAG I				Generation Charge		5.5338/kWh	22.14
Billing Address: BRGY BABAG I				Transmission Charge		0.5083/kWh	2.03
				System Loss Charge		0.8658/kWh	3.46
TIN :				Sub-Total		27.63	
Metering Information-----				Distribution Charges			
Meter No : 91415GA3 Pole No : 0065633				Distribution Charge		1.7506/kWh	7.00
Serial No : 96801832 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 12-18-2017 Pres Rdg : 17004				Metering Charge		0.6989/kWh	2.80
Period From : 11-18-2017 Prev Rdg : 17000						5.00/month	5.00
No of Days : 30 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.13 Registered : 4				Others			
Conn Load : 560 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 39.08	- 39.08
To Our Valued Customers:				Surcharge		0.02 of 20.00	0.40
				Sub-Total		- 38.68	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		1.58	
				Transmission		0.05	
				System Loss		0.23	
				Distribution		1.97	
				Others		- 3.18	
				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
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total		2.95	
				CURRENT BILL - DECEMBER 2017		8.35	
				TOTAL AMOUNT DUE		28.54	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 14, 2017 - 640.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.35
		Less : VAT	0.65
Avg Monthly Usage : 74.23kWh/Month		Amount Net of VAT	7.70
Delivery Date : _____		Less: BIR 2306	0.28
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	7.31
		Add : VAT	0.65
		TOTAL AMOUNT DUE	7.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/229.6/900/0/10/12-19-2017/10
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 : 128367098890				
ARDA,FILOMINA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BRGY BABAG I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BRGY BABAG I		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-695-9	1280410000-1	01/01/2018	DECEMBER/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.

12804100001

BC13/229.6/900/0/10/12-19-2017/10

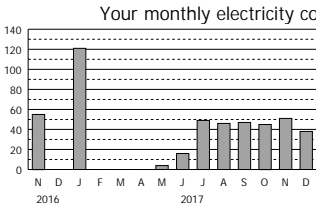
Bill ID 198041598214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19801300005

1012751789
Date : 12-19-2017
BC06/553.1/2005/0919014/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1980130000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-25-974-8		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : GIMARENO,MARY JANE M		CURRENT CHARGES	
Premise Address: BACAY TULAY MINGLANILLA		Generation & Transmission	
Billing Address: BACAY TULAY MINGLANILLA		Generation Charge	5.7277/kWh 292.11
		Transmission Charge	0.5056/kWh 25.79
		System Loss Charge	0.8962/kWh 45.71
		Sub-Total	363.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Period To : 11-10-2017	Pres Rdg :	Supply Charge	0.4118/kWh 21.00
Period From : 10-10-2017	Prev Rdg :	Metering Charge	0.6989/kWh 35.64
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.70	Registered :	Sub-Total	150.92
Conn Load : 125	Billed kWh : 51	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.3 of 514.53 - 154.36
Meter No : BSG1707602	Pole No : 0919014	NPC/PSALM Adjustment	0.2547/kWh 12.99
Serial No : 85167736	Multiplier : 1	Sub-Total	- 141.37
Period To : 11-10-2017	Pres Reading : 14	Government Charges	
Period From : 10-30-2017	Prev Reading : 0	Franchise Tax - Local	2.05
No of Days : 11	Consumption : 14	LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
Meter No : 168378WS6	Pole No : 0919014	Generation	20.70
Serial No : 48551421	Multiplier : 1	Transmission	0.93
Period To : 10-30-2017	Pres Reading : 5219	System Loss	3.09
Period From : 10-10-2017	Prev Reading : 5182	Distribution	18.11
No of Days : 20	Consumption : 37	Others	- 12.60
		NPC/PSALM Adjustment	0.30
		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
		NPC Stranded Debts	0.0265/kWh 1.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.33
		Sub-Total	61.44
		CURRENT BILL - NOVEMBER 2017	434.60
		TOTAL AMOUNT DUE	433.61
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - OCTOBER 18, 2017 - 294.00	



Avg Monthly Usage : 36.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	434.60	
Less : VAT	30.53	
Amount Net of VAT	404.07	
Less: BIR 2306	12.74	
BIR 2307	7.51	VATable Sales 373.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30.91
Amount Due	383.82	VAT Zero Rated Sales 0.00
Add : VAT	30.53	VAT Amount 30.53
TOTAL AMOUNT DUE	414.35	TOTAL SALES 434.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/553.1/2005/0/32/12-19-2017/101
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 : 198041598214				
GIMARENO,MARY JANE M Premise Address: BACAY TULAY MINGLANILLA Billing 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 1841-25-974-8	Account ID 1980130000-5	Due Date 01/01/2018	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 433.61

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

19801300005

BC06/553.1/2005/0/32/12-19-2017/101

19801300005

1012751794
Date : 12-19-2017
BC06/553.1/2005/0919014/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1980130000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-974-8		PREVIOUS BALANCE		433.61	
Customer Information-----		CURRENT CHARGES			
Name : GIMARENO,MARY JANE M		Generation & Transmission			
Premise Address: BACAY TULAY MINGLANILLA		Generation Charge		5.6684/kWh 215.40	
Billing Address: BACAY TULAY MINGLANILLA		Transmission Charge		0.4985/kWh 18.94	
		System Loss Charge		0.8721/kWh 33.14	
		Sub-Total		267.48	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 66.52	
Meter No : BSG1707602 Pole No : 0919014		Supply Charge		0.4118/kWh 15.65	
Serial No : 85167736 Multiplier : 1		Metering Charge		0.6989/kWh 26.56	
Period To : 12-10-2017 Pres Rdg : 52				5.00/month 5.00	
Period From : 11-10-2017 Prev Rdg : 14		Sub-Total		113.73	
No of Days : 31 Diff Rdg : 38		Others			
Avg kWh/day : 1.23 Registered : 38		Subsidy on Lifeline Discount		-0.5 of 381.21 - 190.61	
Conn Load : 125 Billed kWh : 38		Sub-Total		- 190.61	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code		Franchise Tax - Local		1.05	
(located at the upper left corner, just above your Account ID) detail in our		LFT Differential		0.0042/kWh 0.16	
bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your		Generation		16.11	
payments will be properly posted.		Transmission		0.30	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM		System Loss		2.32	
recovery for ICERA, GRAM, True-up.		Distribution		13.65	
Thank You.		Others		- 16.06	
		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	
		NPC Stranded Debts		0.0265/kWh 1.01	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 6.95	
		Sub-Total		38.88	
		CURRENT BILL - DECEMBER 2017		229.48	
		TOTAL AMOUNT DUE		663.09	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 18, 2017 - 294.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		229.48
<p>Avg Monthly Usage : 36.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		16.32
		Amount Net of VAT		213.16
		Less: BIR 2306		6.82
		BIR 2307		3.84
		SC/PWD DISCOUNT		0.00
		Amount Due		202.50
		Add : VAT		16.32
		TOTAL AMOUNT DUE		218.82
		VATable Sales		190.60
		VAT Exempt Sales		22.56
VAT Zero Rated Sales		0.00		
VAT Amount		16.32		
TOTAL SALES		229.48		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 198001802648				
GIMARENO,MARY JANE M Premise Address: BACAY TULAY MINGLANILLA Billing 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 1841-25-974-8	Account ID 1980130000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 663.09

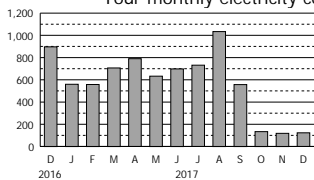
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

19801300005

81595100009

1012751838
Date : 12-19-2017
BC13/187.0/1670/0410886/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8159510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-39-893-2		PREVIOUS BALANCE		- 3.71	
Customer Information-----					
Name : ARRI BA,MARIA C		CURRENT CHARGES			
Premise Address: BULACAO, PARDO		Generation & Transmission			
Billing Address: BULACAO, PARDO		Generation Charge		5.5338/kWh	680.66
		Transmission Charge		0.5083/kWh	62.52
		System Loss Charge		0.8658/kWh	106.49
		Sub-Total			849.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	215.32
Meter No : MTR1071147 Pole No : 0410886		Supply Charge		0.4118/kWh	50.65
Serial No : 84398120 Multiplier : 1		Metering Charge		0.6989/kWh	85.96
Period To : 12-18-2017 Pres Rdg : 20005				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 19882		Sub-Total			356.93
No of Days : 30 Diff Rdg : 123		Others			
Avg kWh/day : 4.10 Registered : 123		Subsidy on Lifeline Charge		0.0957/kWh	11.77
Conn Load : 0 Billed kWh : 123		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 1,341.50	26.83
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			38.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			9.34
Thank You.		Value Added Tax			
		Generation			48.70
		Transmission			1.58
		System Loss			7.15
		Distribution			42.83
		Others			5.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		NPC Stranded Debts		0.0265/kWh	3.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.51
		Sub-Total			184.48
		CURRENT BILL - DECEMBER 2017			1,429.70
		TOTAL AMOUNT DUE			1,425.99
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 9, 2017 - 1,345.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 1,429.70	
		Less : VAT 106.02	
Avg Monthly Usage : 580.08kWh/Month		Amount Net of VAT 1,323.68	
Delivery Date : _____		Less: BIR 2306 44.18	
		BIR 2307 25.09	
		SC/PWD DISCOUNT 0.00	
		Amount Due 1,254.41	
		Add : VAT 106.02	
		TOTAL AMOUNT DUE 1,360.43	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.0/1670/0/10/12-19-2017/101	
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 : 815804400912				
ARRI BA,MARIA C Premise Address: BULACAO, PARDO Billing Address: BULACAO, 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 1809-39-893-2	Account ID 8159510000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,425.99

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

81595100009

Bill ID 305299095180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

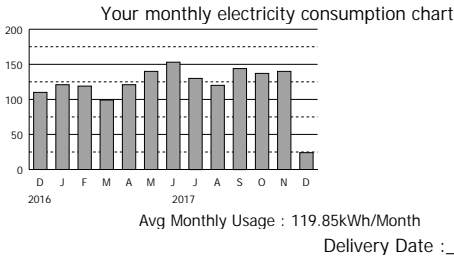
30575100000

1012751818

Date : 12-19-2017

BC13/187.0/2000/0410830/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3057510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-27-524-9				PREVIOUS BALANCE		- 10.94	
Customer Information-----				CURRENT CHARGES			
Name : BAGUIO,DIONISIO				Generation & Transmission			
Premise Address: BULACAO PARDO VILLA BULSITA				Generation Charge		5.5338/kWh	132.81
Billing Address: BULACAO PARDO VILLA BULSITA				Transmission Charge		0.5083/kWh	12.20
				System Loss Charge		0.8658/kWh	20.78
				Sub-Total			165.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : 180793DS6 Pole No : 0410830				Supply Charge		0.4118/kWh	9.88
Serial No : 12925790 Multiplier : 1				Metering Charge		0.6989/kWh	16.77
Period To : 12-18-2017 Pres Rdg : 23875						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 23851				Sub-Total			73.66
No of Days : 30 Diff Rdg : 24				Others			
Avg kWh/day : 0.80 Registered : 24				Subsidy on Lifeline Discount		-0.65 of 239.45	- 155.64
Conn Load : 100 Billed kWh : 24				Sub-Total			- 155.64
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			9.49
				Transmission			0.31
				System Loss			1.39
				Distribution			8.84
				Others			- 12.94
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				NPC Stranded Debts		0.0265/kWh	0.64
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
				Sub-Total			21.20
				CURRENT BILL - DECEMBER 2017			105.01
				TOTAL AMOUNT DUE			94.07
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 21, 2017 - 4,980.00			



Total Sales (VAT Inclusive)	105.01
Less : VAT	7.09
Amount Net of VAT	97.92
Less: BIR 2306	2.95
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.28
Add : VAT	7.09
TOTAL AMOUNT DUE	100.37
VATable Sales	83.81
VAT Exempt Sales	14.11
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	105.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.0/2000/0/10/12-19-2017/101	
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 : 305299095180				
BAGUIO,DIONISIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BULACAO PARDO VILLA BULSITA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BULACAO PARDO VILLA BULSITA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-27-524-9	3057510000-0	01/01/2018	DECEMBER/2017	94.07

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

30575100000

BC13/187.0/2000/0/10/12-19-2017/101

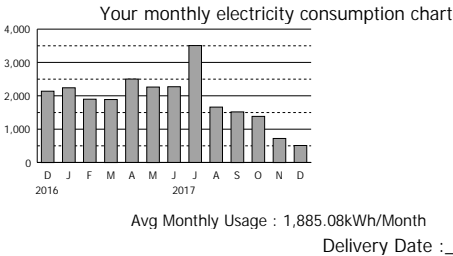
Bill ID 894420077948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89418454545

1012751981
Date : 12-19-2017
BC13/187.0/4210/0444154/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8941845454-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-566-2				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : BACARIZAS,NICOLAS BRIONES				Generation & Transmission			
Premise Address: SITIO LAGUNA BULACAO				Generation Charge		5.5338/kWh	2,822.24
Billing Address: SITIO LAGUNA BULACAO				Transmission Charge		0.5083/kWh	259.23
				System Loss Charge		0.8658/kWh	441.56
TIN :				Sub-Total		3,523.03	
Metering Information-----				Distribution Charges			
Meter No : 2712 EIS6 Pole No : 0444154				Distribution Charge		1.7506/kWh	892.81
Serial No : 83302252 Multiplier : 1				Supply Charge		0.4118/kWh	210.02
Period To : 12-18-2017 Pres Rdg : 9591				Metering Charge		0.6989/kWh	356.44
Period From : 11-18-2017 Prev Rdg : 9081						5.00/month	5.00
No of Days : 30 Diff Rdg : 510				Sub-Total		1,464.27	
Avg kWh/day : 17.00 Registered : 510				Others			
Conn Load : 230 Billed kWh : 510				Subsidy on Lifeline Charge		0.0957/kWh	48.81
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.09
				Sub-Total		48.90	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		37.77	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		201.90	
				Transmission		6.55	
				System Loss		29.67	
				Distribution		175.71	
				Others		10.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	79.61
				Environmental Charge		0.0025/kWh	1.28
				NPC Stranded Contract Costs		0.1938/kWh	98.84
				NPC Stranded Debts		0.0265/kWh	13.52
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	93.33
				Sub-Total		748.58	
				CURRENT BILL - DECEMBER 2017		5,784.78	
				TOTAL AMOUNT DUE		5,784.67	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 28, 2017 - 8,306.00			



Total Sales (VAT Inclusive)	5,784.78	
Less : VAT	424.23	
Amount Net of VAT	5,360.55	
Less: BIR 2306	176.76	
BIR 2307	101.48	VATable Sales 5,036.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 324.35
Amount Due	5,082.31	VAT Zero Rated Sales 0.00
Add : VAT	424.23	VAT Amount 424.23
TOTAL AMOUNT DUE	5,506.54	TOTAL SALES 5,784.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/187.0/4210/0/10/12-19-2017/101		
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 : 894420077948				
BACARIZAS,NICOLAS BRIONES Premise Address: SITIO LAGUNA BULACAO Billing Address: SITIO LAGUNA BULACAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-566-2	Account ID 8941845454-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 5,784.67

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

89418454545

BC13/187.0/4210/0/10/12-19-2017/101

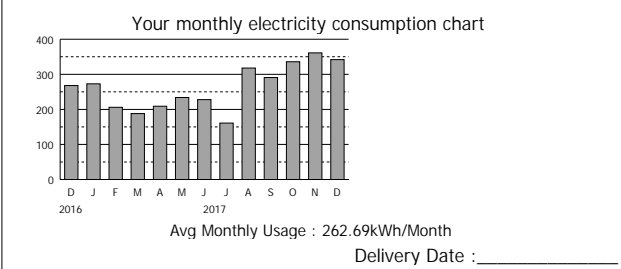
Bill ID 654308771000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65437200002

1012751737
Date : 12-19-2017
BC06/350.7/790/0272133/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6543720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-55-596-9				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : CABRILLOS,MILDRED B.				Generation & Transmission			
Premise Address: PLARIDEL ST PAKNAAN MANDAUE CITY				Generation Charge		5.6684/kWh	1,938.59
Billing Address: PLARIDEL ST PAKNAAN MANDAUE CITY				Transmission Charge		0.4985/kWh	170.49
				System Loss Charge		0.8721/kWh	298.26
				Sub-Total			2,407.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	598.71
Period To : 12-10-2017		Pres Rdg : 0		Supply Charge		0.4118/kWh	140.84
Period From : 11-10-2017		Prev Rdg : 0		Metering Charge		0.6989/kWh	239.02
No of Days : 30		Diff Rdg : 0				5.00/month	5.00
Avg kWh/day : 11.40		Registered : 0		Sub-Total			983.57
Conn Load : 419		Billed kWh : 342		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	34.68
Meter No : BSV1708261		Pole No : 0272133		Senior Citizen Subsidy Charge		0.000193/kWh	0.07
Serial No : 41028431		Multiplier : 1		Surcharge		0.02 of 4,266.50	85.33
Period To : 12-10-2017		Pres Reading : 256		Sub-Total			120.08
Period From : 11-18-2017		Prev Reading : 0		Government Charges			
No of Days : 22		Consumption : 256		Franchise Tax - Local			17.55
				Value Added Tax			
Meter No : MTR1174829		Pole No : 0272133		Generation			144.98
Serial No : 133498153		Multiplier : 1		Transmission			2.72
Period To : 11-18-2017		Pres Reading : 3928		System Loss			20.82
Period From : 11-10-2017		Prev Reading : 3842		Distribution			118.03
No of Days : 8		Consumption : 86		Others			16.52
				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
				NPC Stranded Debts		0.0265/kWh	9.06
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.59
				Sub-Total			512.79
				CURRENT BILL - DECEMBER 2017			4,023.78
				TOTAL AMOUNT DUE			4,023.42
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 15, 2017 - 4,267.00			



Total Sales (VAT Inclusive)	4,023.78
Less : VAT	303.07
Amount Net of VAT	3,720.71
Less: BIR 2306	126.28
BIR 2307	70.57
SC/PWD DISCOUNT	0.00
Amount Due	3,523.86
Add : VAT	303.07
TOTAL AMOUNT DUE	3,826.93
VATable Sales	3,510.99
VAT Exempt Sales	209.72
VAT Zero Rated Sales	0.00
VAT Amount	303.07
TOTAL SALES	4,023.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/790/0/21/12-19-2017/12

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 : 654308771000				
CABRILLOS,MILDRED B. Premise Address: PLARIDEL ST PAKNAAN MANDAUE CITY Billing Address: PLARIDEL 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 1811-55-596-9	Account ID 6543720000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 4,023.42

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

65437200002

BC06/350.7/790/0/21/12-19-2017/12

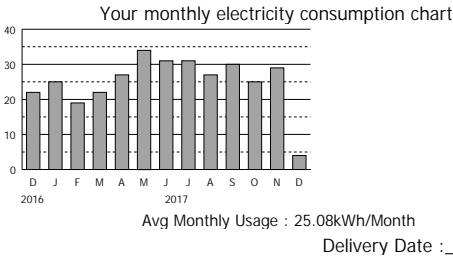
Bill ID 379534453639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37905200004

1012751986
Date : 12-19-2017
BC13/199.4/2310/0577152/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3790520000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-257-5				PREVIOUS BALANCE		- 0.80	
Customer Information-----							
Name : CALISANG,ANANIAS				CURRENT CHARGES			
Premise Address: INAYAWAN PARDO				Generation & Transmission			
Billing Address: INAYAWAN PARDO				Generation Charge 5.5338/kWh 22.14			
				Transmission Charge 0.5083/kWh 2.03			
				System Loss Charge 0.8658/kWh 3.46			
				Sub-Total 27.63			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 7.00			
Meter No : 376527GS6 Pole No : 0577152				Supply Charge 0.4118/kWh 1.65			
Serial No : 2003133876 Multiplier : 1				Metering Charge 0.6989/kWh 2.80			
Period To : 12-18-2017 Pres Rdg : 6665				5.00/month 5.00			
Period From : 11-18-2017 Prev Rdg : 6661				Sub-Total 16.45			
No of Days : 30 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount -1. of 39.08 - 39.08			
Conn Load : 100 Billed kWh : 4				Sub-Total - 39.08			
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local 0.04			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation 1.58			
				Transmission 0.05			
				System Loss 0.23			
				Distribution 1.97			
				Others - 3.23			
Thank You.				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.63			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.78			
				NPC Stranded Debts 0.0265/kWh 0.11			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.73			
				Sub-Total 2.90			
				CURRENT BILL - DECEMBER 2017 7.90			
				TOTAL AMOUNT DUE 7.10			
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 21, 2017 - 131.00			



Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.95
Add : VAT	0.60
TOTAL AMOUNT DUE	7.55
VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.4/2310/0/10/12-19-2017/12	
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 : 379534453639				
CALISANG,ANANIAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: INAYAWAN PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: INAYAWAN PARDO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-257-5	3790520000-4	01/01/2018	DECEMBER/2017	7.10

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

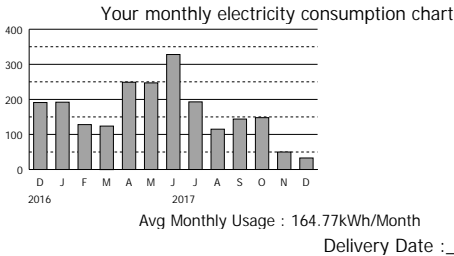
37905200004

BC13/199.4/2310/0/10/12-19-2017/12

76284132750

1012751929
Date : 12-19-2017
BC13/199.4/2680/0577180/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7628413275-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-68-623-6		PREVIOUS BALANCE		- 5.67	
Customer Information-----					
Name : CUYNO,HONEY SHANE IBALE		CURRENT CHARGES			
Premise Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY		Generation Charge		5.5338/kWh	182.62
TIN :		Transmission Charge		0.5083/kWh	16.77
Metering Information-----		System Loss Charge		0.8658/kWh	28.57
Meter No : 1112 EVS6 Pole No : 0577180		Sub-Total			227.96
Serial No : 01412489 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 9246		Distribution Charge		1.7506/kWh	57.77
Period From : 11-18-2017 Prev Rdg : 9213		Supply Charge		0.4118/kWh	13.59
No of Days : 30 Diff Rdg : 33		Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.10 Registered : 33		Sub-Total		5.00/month	5.00
Conn Load : 445 Billed kWh : 33		Others			99.42
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.5 of 327.38	- 163.69
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 391.50	7.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 155.86
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			1.29
		Value Added Tax			
		Generation			13.08
		Transmission			0.43
		System Loss			1.92
		Distribution			11.93
		Others			- 12.59
		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
		NPC Stranded Debts		0.0265/kWh	0.87
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
		Sub-Total			34.61
		CURRENT BILL - DECEMBER 2017			206.13
		TOTAL AMOUNT DUE			200.46
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 5, 2017 - 397.00			



Total Sales (VAT Inclusive)	206.13
Less : VAT	14.77
Amount Net of VAT	191.36
Less: BIR 2306	6.17
BIR 2307	3.46
SC/PWD DISCOUNT	0.00
Amount Due	181.73
Add : VAT	14.77
TOTAL AMOUNT DUE	196.50
VATable Sales	171.52
VAT Exempt Sales	19.84
VAT Zero Rated Sales	0.00
VAT Amount	14.77
TOTAL SALES	206.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/2680/0/10/12-19-2017/12

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 : 762795095936

CUYNO,HONEY SHANE IBALE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-623-6	7628413275-0	01/01/2018	DECEMBER/2017	200.46

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

76284132750

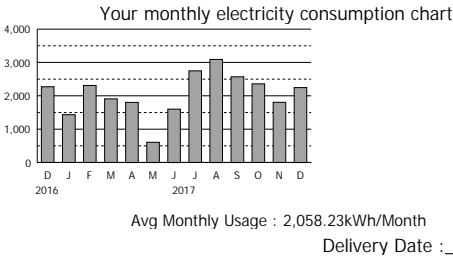
Bill ID 117043420302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11701200005

1012751721
Date : 12-19-2017
BC06/343.5/800301/0329302/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1170120000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-60-833-4				PREVIOUS BALANCE		16,530.73	
Customer Information-----				CURRENT CHARGES			
Name : PAGSABUNGAN ELEM. SCHOOL				Generation & Transmission			
Premise Address: PAGASABUNGAN, MANDAUE CITY				Generation Charge		5.6684/kWh	12,748.23
Billing Address: VECO -SM OFFICE REC. AREA MABOLO				Transmission Charge		0.8459/kWh	1,902.43
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O MS. M				System Loss Charge		0.8581/kWh	1,929.87
CENABRE OF VECO SM BILLING AND COLLECTION CEBU CITY				Sub-Total		16,580.53	
TIN : 000-653-561-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3,937.10
Period To : 12-10-2017 Pres Rdg :				Supply Charge		0.4118/kWh	926.14
Period From : 11-10-2017 Prev Rdg :				Metering Charge		0.6989/kWh	1,571.83
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 74.97 Registered :				Sub-Total		6,440.07	
Conn Load : 240 Billed kWh : 2249				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	228.05
Meter No : BSG1705571 Pole No : 0329302				Senior Citizen Subsidy Charge		0.000193/kWh	0.43
Serial No : 85156225 Multiplier : 1				Sub-Total		228.48	
Period To : 12-10-2017 Pres Reading : 2016				Government Charges			
Period From : 11-14-2017 Prev Reading : 0				Franchise Tax - Local		116.24	
No of Days : 26 Consumption : 2016				Value Added Tax			
Meter No : MTR1070080 Pole No : 0329302				Generation		953.47	
Serial No : 125283933 Multiplier : 1				Transmission		30.41	
Period To : 11-14-2017 Pres Reading : 61589				System Loss		129.17	
Period From : 11-10-2017 Prev Reading : 61356				Distribution		772.81	
No of Days : 4 Consumption : 233				Others		41.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	351.07
				Environmental Charge		0.0025/kWh	5.62
				NPC Stranded Contract Costs		0.1938/kWh	435.86
				NPC Stranded Debts		0.0265/kWh	59.60
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	411.57
				Sub-Total		3,307.19	
				CURRENT BILL - DECEMBER 2017		26,556.27	
				TOTAL AMOUNT DUE		43,087.00	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 22, 2017 - 33,283.10			



Total Sales (VAT Inclusive)	26,556.27	
Less : VAT	1,927.23	
Amount Net of VAT	24,629.04	
Less: BIR 2306	803.02	
BIR 2307	467.31	VATable Sales 23,249.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,379.96
Amount Due	23,358.71	VAT Zero Rated Sales 0.00
Add : VAT	1,927.23	VAT Amount 1,927.23
TOTAL AMOUNT DUE	25,285.94	TOTAL SALES 26,556.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.5/800301/0/10/12-19-2017/19	
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 : 117043420302

PAGSABUNGAN ELEM. SCHOOL
Premise Address: PAGASABUNGAN, MANDAUE CITY
Billing Address: VECO -SM OFFICE REC. AREA MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-833-4	1170120000-5	01/01/2018	DECEMBER/2017	43,087.00

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

11701200005

BC06/343.5/800301/0/10/12-19-2017/19

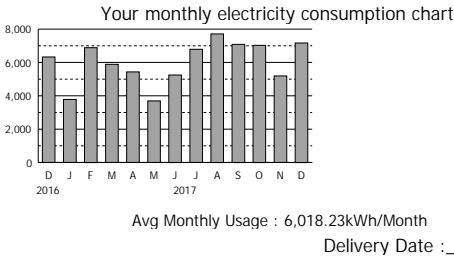
Bill ID 391537394617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39180200006

1012751800
Date : 12-19-2017
BC10/111.2/899208/0445860/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3918020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-39-563-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MAMBALING ELEM SCHOOL		CURRENT CHARGES			
Premise Address: MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,		Generation Charge		5.5338/kWh	39,671.81
		Transmission Charge		0.5083/kWh	3,644.00
		System Loss Charge		0.8658/kWh	6,206.92
		Sub-Total			49,522.73
TIN : 000-863-958-103		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12,550.05
Meter No : 478269GS6	Pole No : 0445860	Supply Charge		0.4118/kWh	2,952.19
Serial No : 58621545	Multiplier : 1	Metering Charge		0.6989/kWh	5,010.41
Period To : 12-15-2017	Pres Rdg : 93885			5.00/month	5.00
Period From : 11-15-2017	Prev Rdg : 86716	Sub-Total			20,517.65
No of Days : 30	Diff Rdg : 7169	Others			
Avg kWh/day : 238.97	Registered : 7169	Subsidy on Lifeline Charge		0.0957/kWh	686.07
Conn Load : 0	Billed kWh : 7169	Senior Citizen Subsidy Charge		0.000178/kWh	1.28
To Our Valued Customers:		Sub-Total			687.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			530.45
		Value Added Tax			
Thank You.		Generation			2,838.12
		Transmission			92.14
		System Loss			416.86
		Distribution			2,462.12
		Others			146.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,119.08
		Environmental Charge		0.0025/kWh	17.92
		NPC Stranded Contract Costs		0.1938/kWh	1,389.35
		NPC Stranded Debts		0.0265/kWh	189.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,311.93
		Sub-Total			10,514.09
CURRENT BILL - DECEMBER 2017			81,241.82		
TOTAL AMOUNT DUE			81,241.82		
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 29, 2017 - 61,598.51					



Total Sales (VAT Inclusive)	81,241.82		
Less : VAT	5,955.38		
Amount Net of VAT	75,286.44		
Less: BIR 2306	2,481.41		
BIR 2307	1,425.16	VATable Sales	70,727.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,558.71
Amount Due	71,379.87	VAT Zero Rated Sales	0.00
Add : VAT	5,955.38	VAT Amount	5,955.38
TOTAL AMOUNT DUE	77,335.25	TOTAL SALES	81,241.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/111.2/899208/0/10/12-19-2017/19
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 : 391537394617				
MAMBALING ELEM SCHOOL Premise Address: MAMBALING, CEBU CITY Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-39-563-4	Account ID 3918020000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 81,241.82

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

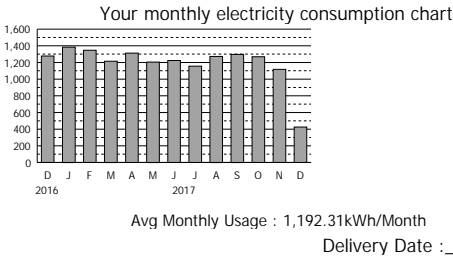
39180200006

BC10/111.2/899208/0/10/12-19-2017/19

40537100006

1012751834
Date : 12-19-2017
BC13/222.8/800604/0709474/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4053710000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-59-698-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : STA LUCIA REALTY & DEV'T INC. M2		CURRENT CHARGES			
Premise Address: GREENWOODS EXEC. VILLAGE PULANGBATO CEBU CITY		Generation & Transmission			
Billing Address: * *		Generation Charge		5.5338/kWh	2,351.87
		Transmission Charge		0.8851/kWh	376.17
		System Loss Charge		0.8567/kWh	364.10
		Sub-Total			3,092.14
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	744.01
Meter No : 424811GS6	Pole No : 0709474	Supply Charge		0.4118/kWh	175.02
Serial No : 2003212785	Multiplier : 1	Metering Charge		0.6989/kWh	297.03
Period To : 12-18-2017	Pres Rdg : 94027			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 93602	Sub-Total			1,221.06
No of Days : 30	Diff Rdg : 425	Others			
Avg kWh/day : 14.17	Registered : 425	Subsidy on Lifeline Charge		0.0957/kWh	40.67
Conn Load : 1750	Billed kWh : 425	Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:		Surcharge		0.02 of 13,574.50	271.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			312.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			34.69
Thank You.		Value Added Tax			
		Generation			168.25
		Transmission			9.52
		System Loss			23.55
		Distribution			146.53
		Others			41.63
		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
		NPC Stranded Debts		0.0265/kWh	11.26
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	77.78
		Sub-Total			662.98
		CURRENT BILL - DECEMBER 2017			5,288.42
		TOTAL AMOUNT DUE			5,288.42
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 12, 2017 - 13,574.56			



Total Sales (VAT Inclusive)	5,288.42	
Less : VAT	389.48	
Amount Net of VAT	4,898.94	
Less: BIR 2306	162.29	
BIR 2307	93.20	VATable Sales 4,625.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 273.50
Amount Due	4,643.45	VAT Zero Rated Sales 0.00
Add : VAT	389.48	VAT Amount 389.48
TOTAL AMOUNT DUE	5,032.93	TOTAL SALES 5,288.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/800604/0/10/12-19-2017/19
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

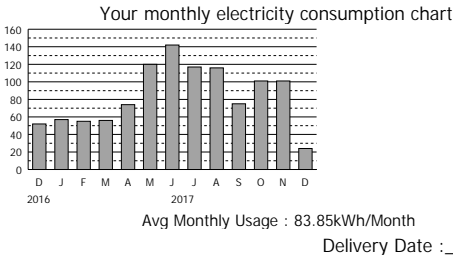
Bill ID : 405261757675				
STA LUCIA REALTY & DEV'T INC. M2 Premise Address: GREENWOODS EXEC. VILLAGE PULANGBATO CEBU CITY Billing Address: * *			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-59-698-8	Account ID 4053710000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 5,288.42
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

40537100006

68572194238

1012752022
Date : 12-19-2017
BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6857219423-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-371-5		PREVIOUS BALANCE		- 0.25	
Customer Information-----		CURRENT CHARGES			
Name : ALEGADO,MARINA AUREO		Generation & Transmission			
Premise Address: SITIO LOURDES COGON PARDO		Generation Charge		5.5338/kWh	132.81
Billing Address: SITIO LOURDES COGON PARDO		Transmission Charge		0.5083/kWh	12.20
		System Loss Charge		0.8658/kWh	20.78
		Sub-Total			165.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	42.01
Meter No : 5854 EIS6 Pole No : 0572031		Supply Charge		0.4118/kWh	9.88
Serial No : 34568964 Multiplier : 1		Metering Charge		0.6989/kWh	16.77
Period To : 12-18-2017 Pres Rdg : 2634				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 2610		Sub-Total			73.66
No of Days : 30 Diff Rdg : 24		Others			
Avg kWh/day : 0.80 Registered : 24		Subsidy on Lifeline Discount		-0.65 of 239.45	- 155.64
Conn Load : 236 Billed kWh : 24		Sub-Total			- 155.64
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.63
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			9.49
		Transmission			0.31
		System Loss			1.39
		Distribution			8.84
		Others			- 12.94
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		NPC Stranded Debts		0.0265/kWh	0.64
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.39
		Sub-Total			21.20
		CURRENT BILL - DECEMBER 2017			105.01
		TOTAL AMOUNT DUE			104.76
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 24, 2017 - 2,395.00			



Total Sales (VAT Inclusive)	105.01
Less : VAT	7.09
Amount Net of VAT	97.92
Less: BIR 2306	2.95
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	93.28
Add : VAT	7.09
TOTAL AMOUNT DUE	100.37
VATable Sales	83.81
VAT Exempt Sales	14.11
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	105.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.4/1760/0/10/12-19-2017/23

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 : 685371672312				
ALEGADO,MARINA AUREO Premise Address: SITIO LOURDES COGON PARDO Billing Address: SITIO LOURDES COGON 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 1857-92-371-5	Account ID 6857219423-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 104.76

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

68572194238

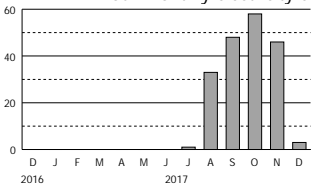
Bill ID 566852522034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56633200003

1012751882
Date : 12-19-2017
BC13/200.4/2930/0567481/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5663320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-87-464-9				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,MARIBEL D				Generation & Transmission			
Premise Address: SITIO KANIPAAN COGON PARDO CEBU CITY				Generation Charge		5.5338/kWh	16.60
Billing Address: SITIO KANIPAAN COGON PARDO CEBU CITY				Transmission Charge		0.5083/kWh	1.52
				System Loss Charge		0.8658/kWh	2.60
				Sub-Total			20.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1060435 Pole No : 0567481				Supply Charge		0.4118/kWh	1.24
Serial No : 125291440 Multiplier : 1				Metering Charge		0.6989/kWh	2.10
Period To : 12-18-2017 Pres Rdg : 499						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 496				Sub-Total			13.59
No of Days : 30 Diff Rdg : 3				Others			
Avg kWh/day : 0.10 Registered : 3				Subsidy on Lifeline Discount		-1. of 29.31	- 29.31
Conn Load : 140 Billed kWh : 3				Sub-Total			- 29.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			1.19
				Transmission			0.04
				System Loss			0.16
				Distribution			1.63
				Others			- 2.42
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - DECEMBER 2017			7.33
				TOTAL AMOUNT DUE			7.05
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 29, 2017 - 328.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.33
		Less : VAT		0.60
Avg Monthly Usage : 14.54kWh/Month		Amount Net of VAT		6.73
Delivery Date : _____		Less: BIR 2306		0.24
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		6.39
		Add : VAT		0.60
		TOTAL AMOUNT DUE		6.99
		VATable Sales		5.00
		VAT Exempt Sales		1.73
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.4/2930/0/10/12-19-2017/23	
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 : 566852522034				
BACALLA,MARIBEL D Premise Address: SITIO KANIPAAN COGON PARDO CEBU CITY Billing Address: SITIO KANIPAAN COGON PARDO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-87-464-9	Account ID 5663320000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 7.05

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

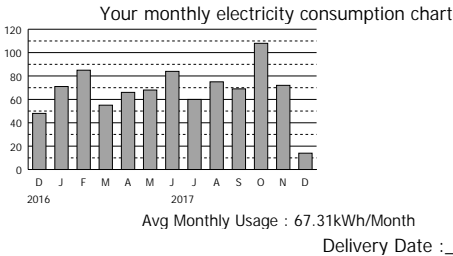
56633200003

BC13/200.4/2930/0/10/12-19-2017/23

73513200003

1012751922
Date : 12-19-2017
BC13/200.4/3836/0540194/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7351320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-587-5				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : REPUELA,LEONILA T				Generation & Transmission			
Premise Address: COGON PARDO CEBU CITY				Generation Charge		5.5338/kWh	77.47
Billing Address: COGON PARDO CEBU CITY				Transmission Charge		0.5083/kWh	7.12
				System Loss Charge		0.8658/kWh	12.12
				Sub-Total			96.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	24.51
Meter No : 350202GS6 Pole No : 0540194				Supply Charge		0.4118/kWh	5.77
Serial No : 45554948 Multiplier : 1				Metering Charge		0.6989/kWh	9.78
Period To : 12-18-2017 Pres Rdg : 13033						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 13019				Sub-Total			45.06
No of Days : 30 Diff Rdg : 14				Others			
Avg kWh/day : 0.47 Registered : 14				Subsidy on Lifeline Discount		-1. of 136.77	- 136.77
Conn Load : 140 Billed kWh : 14				Sub-Total			- 136.77
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation		5.53	
				Transmission		0.18	
				System Loss		0.82	
				Distribution		5.41	
				Others			- 11.34
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				NPC Stranded Debts		0.0265/kWh	0.37
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
				Sub-Total			8.50
				CURRENT BILL - DECEMBER 2017			13.50
				TOTAL AMOUNT DUE			13.24
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 6, 2017 - 110.00			



Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	0.60
TOTAL AMOUNT DUE	13.14
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.4/3836/0/10/12-19-2017/23

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 : 735443283683				
REPUELA,LEONILA T Premise Address: COGON PARDO CEBU CITY Billing Address: COGON PARDO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-56-587-5	Account ID 7351320000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 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.

73513200003

Bill ID 666875022932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

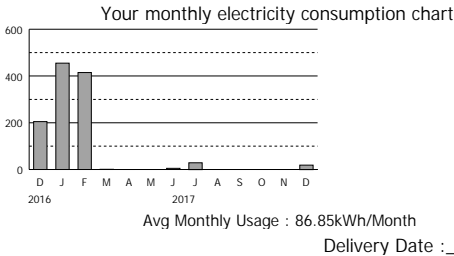
66649200004

1012751887

Date : 12-19-2017

BC13/133.1/270/0554974/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6664920000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-81-590-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PO,MARIE JOSEPHINE T				Generation & Transmission			
Premise Address: 1250 V RAMA GUADALUPE				Generation Charge		5.5338/kWh	105.14
Billing Address: 1250 V RAMA GUADALUPE				Transmission Charge		0.8851/kWh	16.82
				System Loss Charge		0.8567/kWh	16.28
TIN :				Sub-Total		138.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1118353 Pole No : 0554974				Distribution Charge		1.7506/kWh	33.26
Serial No : 84451252 Multiplier : 1				Supply Charge		0.4118/kWh	7.82
Period To : 12-18-2017 Pres Rdg : 5295				Metering Charge		0.6989/kWh	13.28
Period From : 11-18-2017 Prev Rdg : 5276						5.00/month	5.00
No of Days : 30 Diff Rdg : 19				Sub-Total		59.36	
Avg kWh/day : 0.63 Registered : 19				Others			
Conn Load : 200 Billed kWh : 19				Subsidy on Lifeline Charge		0.0957/kWh	1.82
To Our Valued Customers:				Sub-Total		1.82	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.50	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		7.52	
				Transmission		0.43	
				System Loss		1.05	
				Distribution		7.12	
				Others		0.40	
				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
				NPC Stranded Debts		0.0265/kWh	0.50
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.48
				Sub-Total		28.69	
				CURRENT BILL - DECEMBER 2017		228.11	
				TOTAL AMOUNT DUE		228.11	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 27, 2017 - 5.64			



Total Sales (VAT Inclusive)	228.11	
Less : VAT	16.52	
Amount Net of VAT	211.59	
Less: BIR 2306	6.88	
BIR 2307	4.02	VATable Sales 199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 12.17
Amount Due	200.69	VAT Zero Rated Sales 0.00
Add : VAT	16.52	VAT Amount 16.52
TOTAL AMOUNT DUE	217.21	TOTAL SALES 228.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/133.1/270/0/10/12-19-2017/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 666875022932				
PO,MARIE JOSEPHINE T Premise Address: 1250 V RAMA GUADALUPE Billing Address: 1250 V RAMA GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-81-590-4	Account ID 6664920000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 228.11

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

66649200004

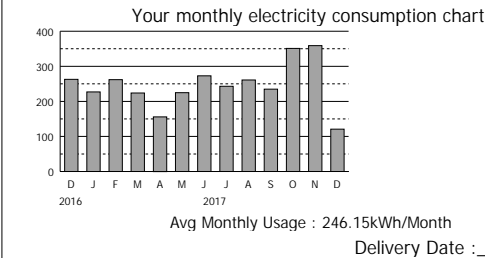
BC13/133.1/270/0/10/12-19-2017/3

15343278725

1012751810
Date : 12-19-2017
BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534327872-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-88-269-2		PREVIOUS BALANCE		- 68.97	
Customer Information-----					
Name : BUOT,SHELDON HERBERT COMPLETO		CURRENT CHARGES			
Premise Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY		Generation & Transmission			
Billing Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY		Generation Charge		5.5338/kWh	669.59
		Transmission Charge		0.5083/kWh	61.50
		System Loss Charge		0.8658/kWh	104.76
		Sub-Total			835.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	211.82
Meter No : MTR1038180	Pole No : 0553093	Supply Charge		0.4118/kWh	49.83
Serial No : 126817701	Multiplier : 1	Metering Charge		0.6989/kWh	84.57
Period To : 12-18-2017	Pres Rdg : 9081			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 8960	Sub-Total			351.22
No of Days : 30	Diff Rdg : 121	Others			
Avg kWh/day : 4.03	Registered : 121	Subsidy on Lifeline Charge		0.0957/kWh	11.58
Conn Load : 239	Billed kWh : 121	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 4,131.00	82.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			94.22
		Government Charges			
		Franchise Tax - Local			9.61
		Value Added Tax			
		Generation			47.91
		Transmission			1.55
		System Loss			7.05
		Distribution			42.15
		Others			12.46
		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
		NPC Stranded Debts		0.0265/kWh	3.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.14
		Sub-Total			188.72
		CURRENT BILL - DECEMBER 2017			1,470.01
		TOTAL AMOUNT DUE			1,401.04
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 7, 2017 - 4,200.00			

Thank You.



Total Sales (VAT Inclusive)	1,470.01
Less : VAT	111.12
Amount Net of VAT	1,358.89
Less: BIR 2306	46.30
BIR 2307	25.82
SC/PWD DISCOUNT	0.00
Amount Due	1,286.77
Add : VAT	111.12
TOTAL AMOUNT DUE	1,397.89
VATable Sales	1,281.29
VAT Exempt Sales	77.60
VAT Zero Rated Sales	0.00
VAT Amount	111.12
TOTAL SALES	1,470.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.1/1325/0/10/12-19-2017/3

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

Bill ID : 153514491851				
BUOT,SHELDON HERBERT COMPLETO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-269-2	1534327872-5	01/01/2018	DECEMBER/2017	1,401.04

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

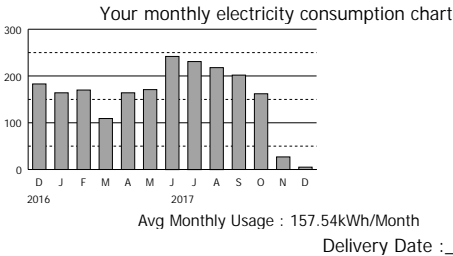
Thank you for paying on time.

15343278725

18881713871

1012752057
Date : 12-19-2017
BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1888171387-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-22-635-6				PREVIOUS BALANCE		42.16	
Customer Information-----				CURRENT CHARGES			
Name : WAN,SAI YUE NG				Generation & Transmission			
Premise Address: M5 ANDRES ABELLANA ST. GUADALUPE				Generation Charge		5.5338/kWh	27.67
Billing Address: M5 ANDRES ABELLANA ST. GUADALUPE				Transmission Charge		0.5083/kWh	2.54
				System Loss Charge		0.8658/kWh	4.33
				Sub-Total			34.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 6451 EES6 Pole No : 0558025				Supply Charge		0.4118/kWh	2.06
Serial No : 06485785 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 12-18-2017 Pres Rdg : 13315						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 13310				Sub-Total			19.30
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
Conn Load : 3965 Billed kWh : 5				Surcharge		0.02 of 42.00	0.84
To Our Valued Customers:				Sub-Total			- 48.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			1.99
				Transmission			0.06
				System Loss			0.29
				Distribution			2.32
				Others			- 3.95
				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
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.56
				CURRENT BILL - DECEMBER 2017			9.40
				TOTAL AMOUNT DUE			51.56
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - OCTOBER 23, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	9.40	
Less : VAT	0.71	
Amount Net of VAT	8.69	
Less: BIR 2306	0.30	
BIR 2307	0.12	VATable Sales 5.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.85
Amount Due	8.27	VAT Zero Rated Sales 0.00
Add : VAT	0.71	VAT Amount 0.71
TOTAL AMOUNT DUE	8.98	TOTAL SALES 9.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.1/1665/0/10/12-19-2017/3

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

Bill ID : 188085315592				
WAN,SAI YUE NG Premise Address: M5 ANDRES ABELLANA ST. GUADALUPE Billing Address: M5 ANDRES ABELLANA ST. GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-22-635-6	Account ID 1888171387-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 51.56

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

18881713871

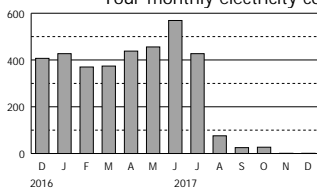
Bill ID 000812903906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00066200007

1012751828
Date : 12-19-2017
BC13/133.1/1950/0558074/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0006620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-63-158-3		PREVIOUS BALANCE		- 66.61	
Customer Information-----		CURRENT CHARGES			
Name : MORENO,ROSITA		Generation & Transmission			
Premise Address: 1159A ABELLANA EXT		Generation Charge		5.5338/kWh	5.53
Billing Address: 1159A ABELLANA EXT		Transmission Charge		0.5083/kWh	0.51
		System Loss Charge		0.8658/kWh	0.87
		Sub-Total			6.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1121167	Pole No : 0558074	Supply Charge		0.4118/kWh	0.41
Serial No : 84459746	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-18-2017	Pres Rdg : 11837			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 11836				7.86
No of Days : 30	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.77	- 9.77
To Our Valued Customers:		Sub-Total			- 9.77
		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.39
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.79
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - DECEMBER 2017			6.20
		TOTAL AMOUNT DUE		- 60.41	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 22, 2017 - 200.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive) 6.20
		Less : VAT 0.60
Avg Monthly Usage : 276.77kWh/Month		Amount Net of VAT 5.60
Delivery Date : _____		Less: BIR 2306 0.23
		BIR 2307 0.10
		SC/PWD DISCOUNT 0.00
		Amount Due 5.27
		Add : VAT 0.60
		TOTAL AMOUNT DUE 5.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales 5.00
		VAT Exempt Sales 0.60
		VAT Zero Rated Sales 0.00
		VAT Amount 0.60
		TOTAL SALES 6.20
BC13/133.1/1950/0/10/12-19-2017/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 000812903906				
MORENO,ROSITA Premise Address: 1159A ABELLANA EXT Billing Address: 1159A ABELLANA EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-63-158-3	Account ID 0006620000-7	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 60.41

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

00066200007

BC13/133.1/1950/0/10/12-19-2017/3

Bill ID 601694006708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

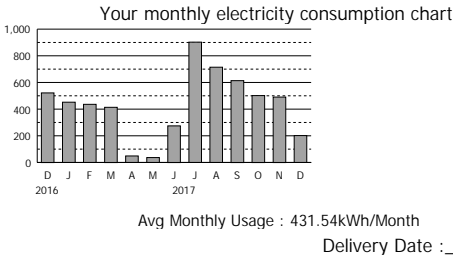
60129200006

1012751846

Date : 12-19-2017

BC13/133.1/2410/0560922/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6012920000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-38-488-7		PREVIOUS BALANCE	- 0.38
Customer Information-----		CURRENT CHARGES	
Name : VILLANUEVA,LOURMA R		Generation & Transmission	
Premise Address: A. ABELLANA GUADALUPE CEBU CITY		Generation Charge	5.5338/kWh 1,117.83
Billing Address: A. ABELLANA GUADALUPE CEBU CITY		Transmission Charge	0.5083/kWh 102.68
		System Loss Charge	0.8658/kWh 174.89
		Sub-Total	1,395.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 353.62
Meter No : BSV1704580	Pole No : 0560922	Supply Charge	0.4118/kWh 83.18
Serial No : 41024750	Multiplier : 1	Metering Charge	0.6989/kWh 141.18
Period To : 12-18-2017	Pres Rdg : 1379		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 1177	Sub-Total	582.98
No of Days : 30	Diff Rdg : 202	Others	
Avg kWh/day : 6.73	Registered : 202	Subsidy on Lifeline Charge	0.0957/kWh 19.33
Conn Load : 862	Billed kWh : 202	Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Sub-Total	19.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	79.98
		Transmission	2.60
		System Loss	11.74
		Distribution	69.96
		Others	4.12
		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
		NPC Stranded Debts	0.0265/kWh 5.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 36.97
		Sub-Total	296.89
		CURRENT BILL - DECEMBER 2017	2,294.64
		TOTAL AMOUNT DUE	2,294.26
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 22, 2017 - 5,784.41	



Total Sales (VAT Inclusive)	2,294.64	
Less : VAT	168.40	
Amount Net of VAT	2,126.24	
Less: BIR 2306	70.18	
BIR 2307	40.25	VATable Sales 1,997.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 128.49
Amount Due	2,015.81	VAT Zero Rated Sales 0.00
Add : VAT	168.40	VAT Amount 168.40
TOTAL AMOUNT DUE	2,184.21	TOTAL SALES 2,294.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.1/2410/0/10/12-19-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601694006708				
VILLANUEVA,LOURMA R Premise Address: A. ABELLANA GUADALUPE CEBU CITY Billing Address: A. ABELLANA GUADALUPE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-38-488-7	Account ID 6012920000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 2,294.26

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

60129200006

BC13/133.1/2410/0/10/12-19-2017/3

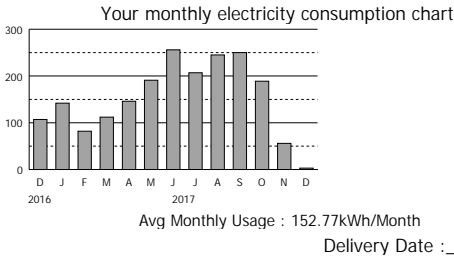
Bill ID 496089848723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49698200000

1012752064
Date : 12-19-2017
BC13/133.1/3960/0112510/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4969820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-97-293-4		PREVIOUS BALANCE	- 0.23
Customer Information-----		CURRENT CHARGES	
Name : LIM,BENJAMIN C M#3		Generation & Transmission	
Premise Address: ANDRES ABELLANA ST		Generation Charge	5.5338/kWh 16.60
Billing Address: ANDRES ABELLANA ST		Transmission Charge	0.5083/kWh 1.52
		System Loss Charge	0.8658/kWh 2.60
		Sub-Total	20.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 448172GS6	Pole No : 0112510	Supply Charge	0.4118/kWh 1.24
Serial No : 53877427	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 12-18-2017	Pres Rdg : 23456		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 23453	Sub-Total	13.59
No of Days : 30	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 29.31 - 29.31
Conn Load : 1120	Billed kWh : 3	Sub-Total	- 29.31
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	1.19
Thank You.		Transmission	0.04
		System Loss	0.16
		Distribution	1.63
		Others	- 2.42
		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
		NPC Stranded Debts	0.0265/kWh 0.08
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.55
		Sub-Total	2.33
		CURRENT BILL - DECEMBER 2017	7.33
		TOTAL AMOUNT DUE	7.10
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 1, 2017 - 510.00	



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.39
Add : VAT	0.60
TOTAL AMOUNT DUE	6.99
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.1/3960/0/10/12-19-2017/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496089848723				
LIM,BENJAMIN C M#3 Premise Address: ANDRES ABELLANA ST Billing Address: ANDRES 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 1823-97-293-4	Account ID 4969820000-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 7.10

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

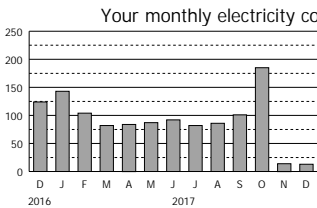
49698200000

BC13/133.1/3960/0/10/12-19-2017/3

89130125548

1012751695
Date : 12-19-2017
BC06/550.3/4360/0995263/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8913012554-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-350-1		PREVIOUS BALANCE		59.71	
Customer Information-----					
Name : MUYARGAS,RHODORA TAMBAGO		CURRENT CHARGES			
Premise Address: M6 776 WARD IV POBLACION, MINGLANILLA		Generation & Transmission			
Billing Address: M6 776 WARD IV POBLACION, MINGLANILLA		Generation Charge		5.6684/kWh	73.69
		Transmission Charge		0.4985/kWh	6.48
		System Loss Charge		0.8721/kWh	11.34
		Sub-Total			91.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 007816 EFS6	Pole No : 0995263	Supply Charge		0.4118/kWh	5.35
Serial No : 121429831	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 12-10-2017	Pres Rdg : 5681			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 5668	Sub-Total			42.20
No of Days : 31	Diff Rdg : 13	Others			
Avg kWh/day : 0.42	Registered : 13	Subsidy on Lifeline Discount		-1. of 128.71	- 128.71
Conn Load : 488	Billed kWh : 13	Sub-Total			- 128.71
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.0042/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			5.52
		Transmission			0.10
		System Loss			0.79
		Distribution			5.06
		Others			- 10.87
		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
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			7.98
		CURRENT BILL - DECEMBER 2017			12.98
		TOTAL AMOUNT DUE			72.69
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,978.00			



Avg Monthly Usage : 92.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.98
Less : VAT	0.60
Amount Net of VAT	12.38
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.01
Add : VAT	0.60
TOTAL AMOUNT DUE	12.61
VATable Sales	5.00
VAT Exempt Sales	7.38
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.3/4360/0/32/12-19-2017/33
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 : 891414539408				
MUYARGAS,RHODORA TAMBAGO Premise Address: M6 776 WARD IV POBLACION, MINGLANILLA Billing Address: M6 776 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 1857-46-350-1	Account ID 8913012554-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 72.69

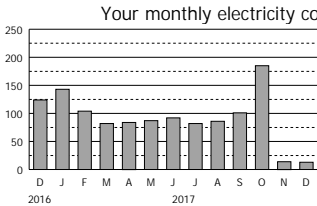
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89130125548

89130125548

1012751694
Date : 12-19-2017
BC06/550.3/4360/0995263/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8913012554-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-46-350-1		PREVIOUS BALANCE		- 2.01	
Customer Information-----		CURRENT CHARGES			
Name : MUYARGAS,RHODORA TAMBAGO		Generation & Transmission			
Premise Address: M6 776 WARD IV POBLACION, MINGLANILLA		Generation Charge		5.7277/kWh 80.19	
Billing Address: M6 776 WARD IV POBLACION, MINGLANILLA		Transmission Charge		0.5056/kWh 7.08	
		System Loss Charge		0.8962/kWh 12.55	
		Sub-Total		99.82	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 24.51	
Meter No : 007816 EFS6 Pole No : 0995263		Supply Charge		0.4118/kWh 5.77	
Serial No : 121429831 Multiplier : 1		Metering Charge		0.6989/kWh 9.78	
Period To : 11-10-2017 Pres Rdg : 5668		Sub-Total		5.00/month 5.00	
Period From : 10-10-2017 Prev Rdg : 5654		Others			
No of Days : 30 Diff Rdg : 14		Subsidy on Lifeline Discount		-1. of 139.88 - 139.88	
Avg kWh/day : 0.47 Registered : 14		NPC/PSALM Adjustment		0.2547/kWh 3.57	
Conn Load : 488 Billed kWh : 14		Surcharge		0.02 of 1,976.00 39.52	
To Our Valued Customers:		Sub-Total		- 96.79	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.26	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh 0.06	
Thank You.		Value Added Tax			
		Generation		5.69	
		Transmission		0.25	
		System Loss		0.85	
		Distribution		5.41	
		Others		- 6.83	
		NPC/PSALM Adjustment		0.08	
		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	
		NPC Stranded Debts		0.0265/kWh 0.37	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 2.56	
		Sub-Total		13.63	
		CURRENT BILL - NOVEMBER 2017		61.72	
		TOTAL AMOUNT DUE		59.71	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,978.00			



Avg Monthly Usage : 92.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	61.72
Less : VAT	5.45
Amount Net of VAT	56.27
Less: BIR 2306	2.27
BIR 2307	0.97
SC/PWD DISCOUNT	0.00
Amount Due	53.03
Add : VAT	5.45
TOTAL AMOUNT DUE	58.48
VATable Sales	48.09
VAT Exempt Sales	8.18
VAT Zero Rated Sales	0.00
VAT Amount	5.45
TOTAL SALES	61.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.3/4360/0/32/12-19-2017/33
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 : 891902284925

MUYARGAS,RHODORA TAMBAGO
Premise Address: M6 776 WARD IV POBLACION, MINGLANILLA
Billing Address: M6 776 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
1857-46-350-1	8913012554-8	01/01/2018	NOVEMBER/2017	59.71

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

89130125548

BC06/550.3/4360/0/32/12-19-2017/33

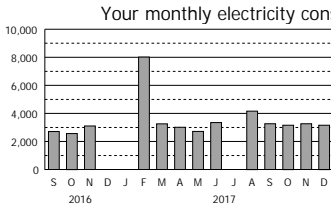
Bill ID 927983080768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92767100008

1012751718
Date : 12-19-2017
BC07/340.5/2260/0247744/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9276710000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-81-671-9		PREVIOUS BALANCE		35,082.38	
Customer Information-----		CURRENT CHARGES			
Name : YU RAMON DRIED MANGOES		Generation & Transmission			
Premise Address: PAKNA-AN MANDAUE CITY		Generation Charge		5.0897/kWh	16,083.45
Billing Address: PAKNA-AN MANDAUE CITY		Transmission Charge		0.6044/kWh	1,909.90
		System Loss Charge		0.7353/kWh	2,323.55
		Sub-Total			20,316.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,531.90
Meter No : MTR1200923	Pole No : 0247744	Supply Charge		0.4118/kWh	1,301.29
Serial No : 40146900	Multiplier : 1	Metering Charge		0.6989/kWh	2,208.52
Period To : 10-11-2017	Pres Rdg : 22926	Sub-Total		5.00/month	5.00
Period From : 09-11-2017	Prev Rdg : 19766	Others			9,046.71
No of Days : 30	Diff Rdg : 3160	Subsidy on Lifeline Charge		0.0892/kWh	281.87
Avg kWh/day : 105.33	Registered : 3160	Senior Citizen Subsidy Charge		0.000163/kWh	0.52
Conn Load : 2870	Billed kWh : 3160	Sub-Total			282.39
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			148.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			1,111.43
Thank You.		Transmission			21.68
		System Loss			143.51
		Distribution			1,085.61
		Others			51.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	493.28
		Environmental Charge		0.0025/kWh	7.90
		NPC Stranded Contract Costs		0.1938/kWh	612.41
		NPC Stranded Debts		0.0265/kWh	83.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	578.28
		Sub-Total			4,337.74
		CURRENT BILL - OCTOBER 2017			33,983.74
		TOTAL AMOUNT DUE			69,066.12
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - AUGUST 24, 2017 - 47,056.03			



Avg Monthly Usage : 3,518.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	33,983.74	
Less : VAT	2,413.90	
Amount Net of VAT	31,569.84	
Less: BIR 2306	1,005.80	
BIR 2307	595.88	VATable Sales 29,646.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,923.84
Amount Due	29,968.16	VAT Zero Rated Sales 0.00
Add : VAT	2,413.90	VAT Amount 2,413.90
TOTAL AMOUNT DUE	32,382.06	TOTAL SALES 33,983.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/2260/0/21/12-19-2017/34	
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 : 927983080768

YU RAMON DRIED MANGOES
Premise Address: PAKNA-AN MANDAUE CITY
Billing 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
1813-81-671-9	9276710000-8	01/01/2018	OCTOBER/2017	69,066.12

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

92767100008

BC07/340.5/2260/0/21/12-19-2017/34

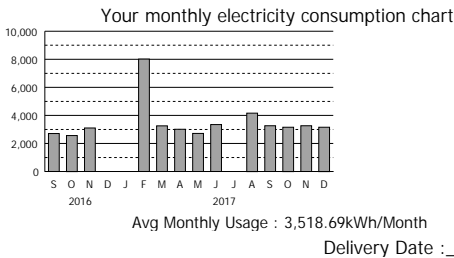
Bill ID 927580104310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92767100008

1012751714
Date : 12-19-2017
BC07/340.5/2260/0247744/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9276710000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-81-671-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YU RAMON DRIED MANGOES		CURRENT CHARGES			
Premise Address: PAKNA-AN MANDAUE CITY		Generation & Transmission			
Billing Address: PAKNA-AN MANDAUE CITY		Generation Charge		5.0277/kWh	16,415.44
		Transmission Charge		0.6288/kWh	2,053.03
		System Loss Charge		0.7117/kWh	2,323.70
		Sub-Total			20,792.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5,715.71
Meter No : MTR1200923	Pole No : 0247744	Supply Charge		0.4118/kWh	1,344.53
Serial No : 40146900	Multiplier : 1	Metering Charge		0.6989/kWh	2,281.91
Period To : 09-11-2017	Pres Rdg : 19766			5.00/month	5.00
Period From : 08-11-2017	Prev Rdg : 16501	Sub-Total			9,347.15
No of Days : 31	Diff Rdg : 3265	Others			
Avg kWh/day : 105.32	Registered : 3265	Subsidy on Lifeline Charge		0.0955/kWh	311.81
Conn Load : 2870	Billed kWh : 3265	Senior Citizen Subsidy Charge		0.000164/kWh	0.54
To Our Valued Customers:		Sub-Total			312.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			152.26
		Value Added Tax			
Thank You.		Generation			1,285.92
		Transmission			19.12
		System Loss			161.39
		Distribution			1,121.66
		Others			55.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	509.67
		Environmental Charge		0.0025/kWh	8.16
		NPC Stranded Contract Costs		0.1938/kWh	632.76
		NPC Stranded Debts		0.0265/kWh	86.52
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	597.50
		Sub-Total			4,630.71
CURRENT BILL - SEPTEMBER 2017			35,082.38		
TOTAL AMOUNT DUE			35,082.38		
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - AUGUST 24, 2017 - 47,056.03					



Total Sales (VAT Inclusive)	35,082.38	
Less : VAT	2,643.84	
Amount Net of VAT	32,438.54	
Less: BIR 2306	1,101.62	
BIR 2307	612.08	VATable Sales 30,451.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,986.87
Amount Due	30,724.84	VAT Zero Rated Sales 0.00
Add : VAT	2,643.84	VAT Amount 2,643.84
TOTAL AMOUNT DUE	33,368.68	TOTAL SALES 35,082.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/2260/0/21/12-19-2017/34
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 : 927580104310				
YU RAMON DRIED MANGOES Premise Address: PAKNA-AN MANDAUE CITY Billing 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 1813-81-671-9	Account ID 9276710000-8	Due Date 01/01/2018	Bill MONTH/YR SEPTEMBER/2017	Total Amount Due 35,082.38

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

92767100008

BC07/340.5/2260/0/21/12-19-2017/34

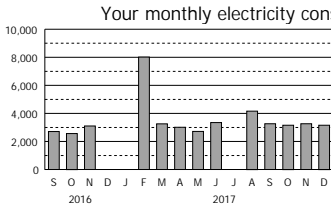
Bill ID 927426315279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92767100008

1012751727
Date : 12-19-2017
BC07/340.5/2260/0247744/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9276710000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-81-671-9				PREVIOUS BALANCE		108,861.77	
Customer Information-----				CURRENT CHARGES			
Name : YU RAMON DRIED MANGOES				Generation & Transmission			
Premise Address: PAKNA-AN MANDAUE CITY				Generation Charge		5.6684/kWh	17,912.14
Billing Address: PAKNA-AN MANDAUE CITY				Transmission Charge		0.8459/kWh	2,673.04
				System Loss Charge		0.8581/kWh	2,711.60
				Sub-Total		23,296.78	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,531.90
Period To : 12-11-2017		Pres Rdg :		Supply Charge		0.4118/kWh	1,301.29
Period From : 11-11-2017		Prev Rdg :		Metering Charge		0.6989/kWh	2,208.52
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 105.33		Registered :		Sub-Total		9,046.71	
Conn Load : 2870		Billed kWh : 3160		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	320.42
Meter No : BSV1707331		Pole No : 0247744		Senior Citizen Subsidy Charge		0.000193/kWh	0.61
Serial No : 41027501		Multiplier : 1		Sub-Total		321.03	
Period To : 12-11-2017		Pres Reading : 2001		Government Charges			
Period From : 11-22-2017		Prev Reading : 0		Franchise Tax - Local		163.32	
No of Days : 19		Consumption : 2001		Value Added Tax			
Meter No : MTR1200923		Pole No : 0247744		Generation		1,339.69	
Serial No : 40146900		Multiplier : 1		Transmission		42.72	
Period To : 11-22-2017		Pres Reading : 27349		System Loss		181.50	
Period From : 11-11-2017		Prev Reading : 26190		Distribution		1,085.61	
No of Days : 11		Consumption : 1159		Others		58.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	493.28
				Environmental Charge		0.0025/kWh	7.90
				NPC Stranded Contract Costs		0.1938/kWh	612.41
				NPC Stranded Debts		0.0265/kWh	83.74
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	578.28
				Sub-Total		4,646.57	
				CURRENT BILL - DECEMBER 2017		37,311.09	
				TOTAL AMOUNT DUE		146,172.86	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - AUGUST 24, 2017 - 47,056.03			



Avg Monthly Usage : 3,518.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	37,311.09	
Less : VAT	2,707.64	
Amount Net of VAT	34,603.45	
Less: BIR 2306	1,128.19	
BIR 2307	656.56	VATable Sales 32,664.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,938.93
Amount Due	32,818.70	VAT Zero Rated Sales 0.00
Add : VAT	2,707.64	VAT Amount 2,707.64
TOTAL AMOUNT DUE	35,526.34	TOTAL SALES 37,311.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/2260/0/21/12-19-2017/34	
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 : 927426315279				
YU RAMON DRIED MANGOES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PAKNA-AN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PAKNA-AN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-671-9	9276710000-8	01/01/2018	DECEMBER/2017	146,172.86

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

92767100008

BC07/340.5/2260/0/21/12-19-2017/34

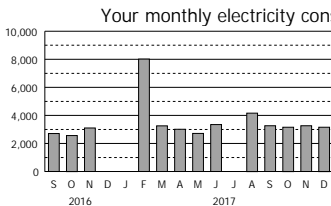
Bill ID 927028473924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92767100008

1012751722
Date : 12-19-2017
BC07/340.5/2260/0247744/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9276710000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-81-671-9				PREVIOUS BALANCE		69,066.12	
Customer Information-----				CURRENT CHARGES			
Name : YU RAMON DRIED MANGOES				Generation & Transmission			
Premise Address: PAKNA-AN MANDAUE CITY				Generation Charge		5.7277/kWh	18,695.21
Billing Address: PAKNA-AN MANDAUE CITY				Transmission Charge		0.8877/kWh	2,897.45
				System Loss Charge		0.886/kWh	2,891.90
				Sub-Total			24,484.56
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,713.96
Meter No : MTR1200923		Pole No : 0247744		Supply Charge		0.4118/kWh	1,344.12
Serial No : 40146900		Multiplier : 1		Metering Charge		0.6989/kWh	2,281.21
Period To : 11-11-2017		Pres Rdg : 26190		Sub-Total		5.00/month	5.00
Period From : 10-11-2017		Prev Rdg : 22926		Others			9,344.29
No of Days : 31		Diff Rdg : 3264		Subsidy on Lifeline Charge		0.0943/kWh	307.80
Avg kWh/day : 105.29		Registered : 3264		Senior Citizen Subsidy Charge		0.000191/kWh	0.62
Conn Load : 2870		Billed kWh : 3264		NPC/PSALM Adjustment		0.2547/kWh	831.34
To Our Valued Customers:				Sub-Total			1,139.76
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
				Franchise Tax - Local		174.84	
				Value Added Tax			
Thank You.				Generation			1,324.92
				Transmission			103.98
				System Loss			190.47
				Distribution			1,121.31
				Others			57.99
				NPC/PSALM Adjustment			19.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	509.51
				Environmental Charge		0.0025/kWh	8.16
				NPC Stranded Contract Costs		0.1938/kWh	632.56
NPC Stranded Debts		0.0265/kWh	86.50				
Feed In Tariff Allowance - FIT-ALL		0.183/kWh	597.31				
				Sub-Total			4,827.04
				CURRENT BILL - NOVEMBER 2017			39,795.65
				TOTAL AMOUNT DUE			108,861.77
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - AUGUST 24, 2017 - 47,056.03			



Avg Monthly Usage : 3,518.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	39,795.65		
Less : VAT	2,818.16		
Amount Net of VAT	36,977.49		
Less: BIR 2306	1,174.25		
BIR 2307	702.87	VATable Sales	34,968.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,008.88
Amount Due	35,100.37	VAT Zero Rated Sales	0.00
Add : VAT	2,818.16	VAT Amount	2,818.16
TOTAL AMOUNT DUE	37,918.53	TOTAL SALES	39,795.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/2260/0/21/12-19-2017/34	
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 : 927028473924				
YU RAMON DRIED MANGOES Premise Address: PAKNA-AN MANDAUE CITY Billing 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 1813-81-671-9	Account ID 9276710000-8	Due Date 01/01/2018	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 108,861.77

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

92767100008

BC07/340.5/2260/0/21/12-19-2017/34

Bill ID 493599451281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

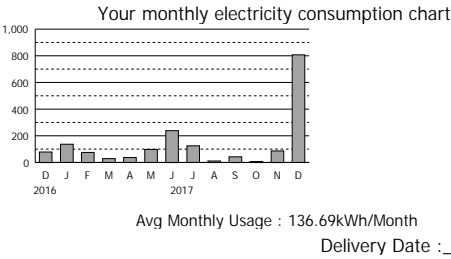
49363200004

1012752042

Date : 12-19-2017

BC13/200.1/820/0505994/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4936320000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-76-854-2		PREVIOUS BALANCE	- 0.57
Customer Information-----			
Name : STOKES,LEGORIA A		CURRENT CHARGES	
Premise Address: 50-A GABUYA ST.COOGON PARDO CEBU CITY		Generation & Transmission	
Billing Address: 50-A GABUYA ST.COOGON PARDO CEBU CITY		Generation Charge	5.5338/kWh 4,465.78
		Transmission Charge	0.5083/kWh 410.20
		System Loss Charge	0.8658/kWh 698.70
		Sub-Total	5,574.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,412.73
Meter No : 271701GS6	Pole No : 0505994	Supply Charge	0.4118/kWh 332.32
Serial No : 48675469	Multiplier : 1	Metering Charge	0.6989/kWh 564.01
Period To : 12-18-2017	Pres Rdg : 58995		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 58188	Sub-Total	2,314.06
No of Days : 30	Diff Rdg : 807	Others	
Avg kWh/day : 26.90	Registered : 807	Subsidy on Lifeline Charge	0.0957/kWh 77.23
Conn Load : 5481	Billed kWh : 807	Senior Citizen Subsidy Charge	0.000178/kWh 0.14
To Our Valued Customers:		Surcharge	0.02 of 901.50 18.03
		Sub-Total	95.40
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	59.88
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	319.47
		Transmission	10.37
		System Loss	46.93
		Distribution	277.69
		Others	18.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 125.97
		Environmental Charge	0.0025/kWh 2.02
		NPC Stranded Contract Costs	0.1938/kWh 156.40
		NPC Stranded Debts	0.0265/kWh 21.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 147.68
		Sub-Total	1,186.43
		CURRENT BILL - DECEMBER 2017	9,170.57
		TOTAL AMOUNT DUE	9,170.00
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 5, 2017 - 902.00	



Total Sales (VAT Inclusive)	9,170.57	
Less : VAT	673.09	
Amount Net of VAT	8,497.48	
Less: BIR 2306	280.46	
BIR 2307	160.88	VATable Sales 7,984.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 513.34
Amount Due	8,056.14	VAT Zero Rated Sales 0.00
Add : VAT	673.09	VAT Amount 673.09
TOTAL AMOUNT DUE	8,729.23	TOTAL SALES 9,170.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.1/820/0/10/12-19-2017/34
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 : 493599451281

STOKES,LEGORIA A
Premise Address: 50-A GABUYA ST.COOGON PARDO CEBU CITY
Billing Address: 50-A GABUYA ST.COOGON 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
1843-76-854-2	4936320000-4	01/01/2018	DECEMBER/2017	9,170.00

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

49363200004

BC13/200.1/820/0/10/12-19-2017/34

Bill ID 790470458856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79077929184

1012751733
Date : 12-19-2017
BC07/341.3/71093/1362416/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7907792918-4		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 7907-79-291-8		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : DMB TOOL MASTER TRADING		CURRENT CHARGES			
Premise Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE		Generation & Transmission			
Billing Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE		Generation Charge		5.6684/kWh	1,054.32
		Transmission Charge		0.732/kWh	136.15
		System Loss Charge		0.8926/kWh	166.02
		Sub-Total			1,356.49
TIN : 400-733-003-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	254.67
Period To : 12-12-2017 Pres Rdg : 234		Supply Charge		460.54/month	460.54
Period From : 11-11-2017 Prev Rdg : 48		Metering Charge		525.08/month	525.08
No of Days : 31 Diff Rdg : 186		Sub-Total			1,240.29
Avg kWh/day : 6.00 Registered : 186		Others			
Conn Load : 31226.14 Billed kWh : 186		Subsidy on Lifeline Charge		0.1014/kWh	18.86
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000193/kWh	0.04
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.13
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			17.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			13.07
		Value Added Tax			
		Generation			78.86
		Transmission			2.17
		System Loss			11.26
		Distribution			148.83
		Others			3.70
		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
		NPC Stranded Debts		0.0265/kWh	4.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.04
		Sub-Total			362.42
		CURRENT BILL - DECEMBER 2017			2,976.97
		TOTAL AMOUNT DUE			2,976.54
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 25, 2017 - 2,748.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.13kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,976.97
Less : VAT	244.82
Amount Net of VAT	2,732.15
Less: BIR 2306	102.01
BIR 2307	52.55
SC/PWD DISCOUNT	0.00
Amount Due	2,577.59
Add : VAT	244.82
TOTAL AMOUNT DUE	2,822.41

VATable Sales	2,614.55
VAT Exempt Sales	117.60
VAT Zero Rated Sales	0.00
VAT Amount	244.82
TOTAL SALES	2,976.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/341.3/71093/0/21/12-19-2017/35

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 : 790470458856

DMB TOOL MASTER TRADING
Premise Address: AGBAY COMPOUND CENTRO LABOGON,MANDAUE
Billing Address: AGBAY COMPOUND CENTRO LABOGON,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
7907-79-291-8	7907792918-4	01/01/2018	DECEMBER/2017	2,976.54

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

Thank you for paying on time.

79077929184

BC07/341.3/71093/0/21/12-19-2017/35

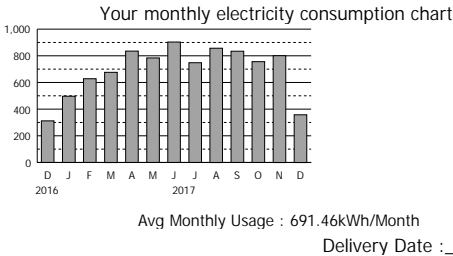
Bill ID 016572603373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01641300007

1012751917
Date : 12-19-2017
BC13/133.2/30/0378212/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0164130000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-980-4		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : LAO,DONNA E		CURRENT CHARGES			
Premise Address: 22 DON GERVACIO QUIJADA ST. GUADALUPE		Generation & Transmission			
Billing Address: 22 DON GERVACIO QUIJADA ST. GUADALUPE		Generation Charge		5.5338/kWh	1,981.10
		Transmission Charge		0.5083/kWh	181.97
		System Loss Charge		0.8658/kWh	309.96
		Sub-Total			2,473.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	626.71
Meter No : 115721SS6 Pole No : 0378212		Supply Charge		0.4118/kWh	147.42
Serial No : 76742666 Multiplier : 1		Metering Charge		0.6989/kWh	250.21
Period To : 12-18-2017 Pres Rdg : 60545				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 60187		Sub-Total			1,029.34
No of Days : 30 Diff Rdg : 358		Others			
Avg kWh/day : 11.93 Registered : 358		Subsidy on Lifeline Charge		0.0957/kWh	34.26
Conn Load : 3280 Billed kWh : 358		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Sub-Total			34.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
Government Charges					
Franchise Tax - Local 26.52					
Value Added Tax					
Generation 141.74					
Transmission 4.60					
System Loss 20.81					
Distribution 123.52					
Others 7.30					
Universal Charge					
Missionary Electrification 0.1561/kWh 55.89					
Environmental Charge 0.0025/kWh 0.90					
NPC Stranded Contract Costs 0.1938/kWh 69.38					
NPC Stranded Debts 0.0265/kWh 9.49					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 65.51					
Sub-Total 525.66					
CURRENT BILL - DECEMBER 2017 4,062.35					
TOTAL AMOUNT DUE 4,061.58					
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 4, 2017 - 9,214.00					



Total Sales (VAT Inclusive)	4,062.35	
Less : VAT	297.97	
Amount Net of VAT	3,764.38	
Less: BIR 2306	124.16	
BIR 2307	71.26	VATable Sales 3,536.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 227.69
Amount Due	3,568.96	VAT Zero Rated Sales 0.00
Add : VAT	297.97	VAT Amount 297.97
TOTAL AMOUNT DUE	3,866.93	TOTAL SALES 4,062.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.2/30/0/10/12-19-2017/36
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 : 016572603373				
LAO,DONNA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 22 DON GERVACIO QUIJADA ST. GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 22 DON GERVACIO QUIJADA ST. GUADALUPE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-980-4	0164130000-7	01/01/2018	DECEMBER/2017	4,061.58

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

01641300007

BC13/133.2/30/0/10/12-19-2017/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7558911049-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-77-245-6		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : TAN,EMMANUEL ALLOSADA		Generation & Transmission	
Premise Address: 21-R DONA MODESTA GUADALUPE, CEBU CITY		Generation Charge	5.5338/kWh 204.75
Billing Address: 21-R DONA MODESTA GUADALUPE, CEBU CITY		Transmission Charge	0.5083/kWh 18.81
		System Loss Charge	0.8658/kWh 32.03
		Sub-Total	255.59
TIN : 248-354-267-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1151757	Pole No : 0413876	Supply Charge	0.4118/kWh 15.24
Serial No : 40102159	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 12-18-2017	Pres Rdg : 4883		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 4846	Sub-Total	110.87
No of Days : 30	Diff Rdg : 37	Others	
Avg kWh/day : 1.23	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 366.46 - 183.23
Conn Load : 2652	Billed kWh : 37	Sub-Total	- 183.23
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	1.37
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	14.64
		Transmission	0.47
		System Loss	2.15
		Distribution	13.30
		Others	- 15.12
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		NPC Stranded Debts	0.0265/kWh 0.98
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 6.77
		Sub-Total	37.59
		CURRENT BILL - DECEMBER 2017	220.82
		TOTAL AMOUNT DUE	220.29
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 4, 2017 - 1,035.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 210.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)220.82

Less : VAT15.44

Amount Net of VAT205.38

Less: BIR 23066.43

BIR 23073.69

SC/PWD DISCOUNT0.00

Amount Due195.26

Add : VAT15.44

TOTAL AMOUNT DUE210.70

VATable Sales183.23

VAT Exempt Sales22.15

VAT Zero Rated Sales0.00

VAT Amount15.44

TOTAL SALES220.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/133.2/115/0/10/12-19-2017/36

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 : 755759323500				
TAN,EMMANUEL ALLOSADA Premise Address: 21-R DONA MODESTA GUADALUPE, CEBU CITY Billing Address: 21-R DONA MODESTA GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-77-245-6	Account ID 7558911049-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 220.29
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

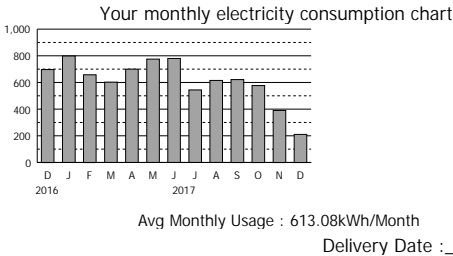
Bill ID 056563958582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05689200003

1012751830
Date : 12-19-2017
BC13/133.2/140/0425461/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0568920000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-41-485-8		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : LIMSON,FEDERICO J JR		CURRENT CHARGES			
Premise Address: 21-R MODESTA ST GUADALUP		Generation & Transmission			
Billing Address: 21-R MODESTA ST GUADALUP		Generation Charge		5.5338/kWh	1,167.63
		Transmission Charge		0.5083/kWh	107.25
		System Loss Charge		0.8658/kWh	182.68
		Sub-Total			1,457.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	369.38
Meter No : 136854WS6	Pole No : 0425461	Supply Charge		0.4118/kWh	86.89
Serial No : 52928368	Multiplier : 1	Metering Charge		0.6989/kWh	147.47
Period To : 12-18-2017	Pres Rdg : 93328			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 93117	Sub-Total			608.74
No of Days : 30	Diff Rdg : 211	Others			
Avg kWh/day : 7.03	Registered : 211	Subsidy on Lifeline Charge		0.0957/kWh	20.19
Conn Load : 1160	Billed kWh : 211	Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Sub-Total			20.23
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			15.65
		Value Added Tax			
Thank You.		Generation			83.54
		Transmission			2.71
		System Loss			12.26
		Distribution			73.05
		Others			4.31
		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
		NPC Stranded Debts		0.0265/kWh	5.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.61
		Sub-Total			310.08
CURRENT BILL - DECEMBER 2017			2,396.61		
		TOTAL AMOUNT DUE		2,396.03	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 4,501.00			



Total Sales (VAT Inclusive)	2,396.61	
Less : VAT	175.87	
Amount Net of VAT	2,220.74	
Less: BIR 2306	73.30	
BIR 2307	42.04	VATable Sales 2,086.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 134.21
Amount Due	2,105.40	VAT Zero Rated Sales 0.00
Add : VAT	175.87	VAT Amount 175.87
TOTAL AMOUNT DUE	2,281.27	TOTAL SALES 2,396.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.2/140/0/10/12-19-2017/36
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 : 056563958582				
LIMSON,FEDERICO J JR Premise Address: 21-R MODESTA ST GUADALUP Billing Address: 21-R MODESTA ST GUADALUP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-41-485-8	Account ID 0568920000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 2,396.03

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

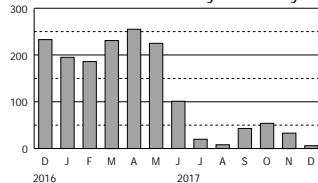
05689200003

BC13/133.2/140/0/10/12-19-2017/36

79911300006

1012752071
Date : 12-19-2017
BC13/133.2/500/0425475/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7991130000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-16-770-7		PREVIOUS BALANCE		- 0.83	
Customer Information-----					
Name : ANDRIN,JOCELYN Q		CURRENT CHARGES			
Premise Address: ALAURA ST GUADALUPE		Generation & Transmission			
Billing Address: ALAURA ST GUADALUPE		Generation Charge		5.5338/kWh	33.20
		Transmission Charge		0.5083/kWh	3.05
		System Loss Charge		0.8658/kWh	5.19
		Sub-Total			41.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 444240GS6 Pole No : 0425475		Supply Charge		0.4118/kWh	2.47
Serial No : 53211117 Multiplier : 1		Metering Charge		0.6989/kWh	4.19
Period To : 12-18-2017 Pres Rdg : 35815				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 35809		Sub-Total			22.16
No of Days : 30 Diff Rdg : 6		Others			
Avg kWh/day : 0.20 Registered : 6		Subsidy on Lifeline Discount		-1. of 58.60	- 58.60
Conn Load : 1500 Billed kWh : 6		Sub-Total			- 58.60
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			2.38
		Transmission			0.07
		System Loss			0.35
		Distribution			2.66
		Others			- 4.86
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.02
		CURRENT BILL - DECEMBER 2017			9.02
		TOTAL AMOUNT DUE			8.19
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 23, 2017 - 200.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.02
 <p>Avg Monthly Usage : 122.31kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		8.42
		Less: BIR 2306		0.26
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		8.06
		Add : VAT		0.60
		TOTAL AMOUNT DUE		8.66
		VATable Sales		5.00
		VAT Exempt Sales		3.42
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		9.02		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/133.2/500/0/10/12-19-2017/36
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		

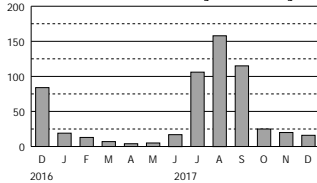
Bill ID : 799202022848				
ANDRIN,JOCELYN Q		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ALAURA ST GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ALAURA ST GUADALUPE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-16-770-7	7991130000-6	01/01/2018	DECEMBER/2017	8.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

79911300006

83010300008

1012751973
Date : 12-19-2017
BC13/133.2/730/0580635/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8301030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-63-836-7		PREVIOUS BALANCE		18.40	
Customer Information-----					
Name : VISBAL,ZOSIMA		CURRENT CHARGES			
Premise Address: GUADALUPE FATIMA HILLS		Generation & Transmission			
Billing Address: GUADALUPE FATIMA HILLS		Generation Charge		5.5338/kWh	88.54
		Transmission Charge		0.5083/kWh	8.13
		System Loss Charge		0.8658/kWh	13.85
		Sub-Total			110.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1024314 Pole No : 0580635		Supply Charge		0.4118/kWh	6.59
Serial No : 121754987 Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 12-18-2017 Pres Rdg : 1566				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 1550		Sub-Total			50.78
No of Days : 30 Diff Rdg : 16		Others			
Avg kWh/day : 0.53 Registered : 16		Subsidy on Lifeline Discount		-1. of 156.30	- 156.30
Conn Load : 0 Billed kWh : 16		Surcharge		0.02 of 18.50	0.37
To Our Valued Customers:		Sub-Total			- 155.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			6.33
		Transmission			0.21
		System Loss			0.94
		Distribution			6.09
		Others			- 12.92
		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
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			9.68
		CURRENT BILL - DECEMBER 2017			15.05
		TOTAL AMOUNT DUE			33.45
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 23, 2017 - 146.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	15.05
		Less : VAT	0.65
Avg Monthly Usage : 45.31kWh/Month		Amount Net of VAT	14.40
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	14.03
		Add : VAT	0.65
		TOTAL AMOUNT DUE	14.68
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.37
		VAT Exempt Sales	9.03
		VAT Zero Rated Sales	0.00
		VAT Amount	0.65
		TOTAL SALES	15.05
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/133.2/730/0/10/12-19-2017/36	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 830215744938				
VISBAL,ZOSIMA Premise Address: GUADALUPE FATIMA HILLS Billing Address: GUADALUPE FATIMA HILLS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-63-836-7	Account ID 8301030000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 33.45

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

83010300008

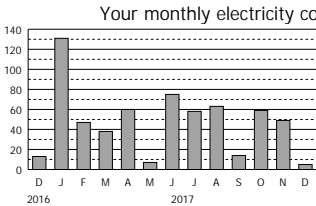
Bill ID 204740178366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20448598043

1012751817
Date : 12-19-2017
BC13/133.2/960/0580670/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2044859804-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-40-869-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HAYS,RIZALINA LUNA		CURRENT CHARGES			
Premise Address: LOT C, QUIJADA STREET DREAM HOMES GUADALUPE, CEBU CITY		Generation & Transmission			
Billing Address: LOT C, QUIJADA STREET DREAM HOMES GUADALUPE, CEBU CITY		Generation Charge		5.5338/kWh	27.67
TIN :		Transmission Charge		0.5083/kWh	2.54
Metering Information-----		System Loss Charge		0.8658/kWh	4.33
Meter No : MTR1021841 Pole No : 0580670		Sub-Total		34.54	
Serial No : 121744735 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 2758		Distribution Charge		1.7506/kWh	8.75
Period From : 11-18-2017 Prev Rdg : 2753		Supply Charge		0.4118/kWh	2.06
No of Days : 30 Diff Rdg : 5		Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.17 Registered : 5		Sub-Total		5.00/month	5.00
Conn Load : 4420 Billed kWh : 5		Others		19.30	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 243.00	4.86
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 43.98	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.07	
		Value Added Tax			
		Generation		1.99	
		Transmission		0.06	
		System Loss		0.29	
		Distribution		2.32	
		Others		- 3.47	
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total		4.07	
		CURRENT BILL - DECEMBER 2017		13.93	
		TOTAL AMOUNT DUE		13.93	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 6, 2017 - 243.00			



Avg Monthly Usage : 47.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.93
Less : VAT	1.19
Amount Net of VAT	12.74
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	12.04
Add : VAT	1.19
TOTAL AMOUNT DUE	13.23
TOTAL SALES	13.93
VATable Sales	9.86
VAT Exempt Sales	2.88
VAT Zero Rated Sales	0.00
VAT Amount	1.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.2/960/0/10/12-19-2017/36
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 : 204740178366

HAYS,RIZALINA LUNA
Premise Address: LOT C, QUIJADA STREET DREAM HOMES GUADALUPE, CEBU CITY
Billing Address: LOT C, QUIJADA STREET DREAM HOMES 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
1859-40-869-9	2044859804-3	01/01/2018	DECEMBER/2017	13.93

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

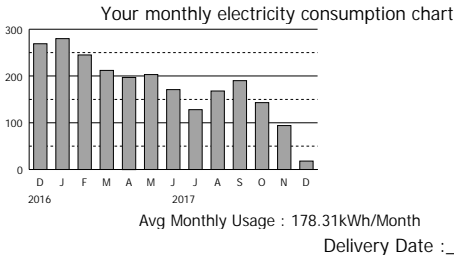
20448598043

BC13/133.2/960/0/10/12-19-2017/36

70500300002

1012751847
Date : 12-19-2017
BC13/133.2/1100/0096344/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7050030000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-45-989-2		PREVIOUS BALANCE		- 1,743.27	
Customer Information-----		CURRENT CHARGES			
Name : CABALLES,ALFONSO N		Generation & Transmission			
Premise Address: LOMBOY STREET BANAWA		Generation Charge		5.5338/kWh 99.61	
Billing Address: LOMBOY STREET BANAWA		Transmission Charge		0.5083/kWh 9.15	
		System Loss Charge		0.8658/kWh 15.58	
TIN :		Sub-Total		124.34	
Metering Information-----		Distribution Charges			
Meter No : MTR1033126 Pole No : 0096344		Distribution Charge		1.7506/kWh 31.51	
Serial No : 125281720 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 12-18-2017 Pres Rdg : 6646		Metering Charge		0.6989/kWh 12.58	
Period From : 11-18-2017 Prev Rdg : 6628				5.00/month 5.00	
No of Days : 30 Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.60 Registered : 18		Others			
Conn Load : 140 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 175.84 - 175.84	
To Our Valued Customers:		Sub-Total		- 175.84	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		7.14	
		Transmission		0.23	
		System Loss		1.05	
		Distribution		6.78	
		Others		- 14.60	
		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	
		NPC Stranded Debts		0.0265/kWh 0.48	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 3.29	
		Sub-Total		10.76	
		CURRENT BILL - DECEMBER 2017		15.76	
		TOTAL AMOUNT DUE		- 1,727.51	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 27, 2017 - 2,807.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/1100/0/10/12-19-2017/36

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 : 705835765216

CABALLES,ALFONSO N
Premise Address: LOMBOY STREET BANAWA
Billing Address: LOMBOY STREET BANAWA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-989-2	7050030000-2	01/01/2018	DECEMBER/2017	- 1,727.51

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

70500300002

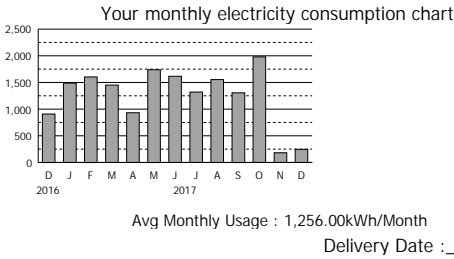
Bill ID 220733514132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22010300006

1012751907
Date : 12-19-2017
BC13/133.2/1430/0580663/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2201030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-63-707-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HASSAMAL,EDGARDO		CURRENT CHARGES			
Premise Address: FATIMA HILLS, GUADALUPE COR. TO CANDY FACTORY		Generation & Transmission			
Billing Address: FATIMA HILLS, GUADALUPE COR. TO CANDY FACTORY		Generation Charge		5.5338/kWh	1,366.85
		Transmission Charge		0.5083/kWh	125.55
		System Loss Charge		0.8658/kWh	213.85
		Sub-Total			1,706.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	432.40
Meter No : BSG1702075 Pole No : 0580663		Supply Charge		0.4118/kWh	101.71
Serial No : 85149339 Multiplier : 1		Metering Charge		0.6989/kWh	172.63
Period To : 12-18-2017 Pres Rdg : 2613		Sub-Total		5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 2366		Others			711.74
No of Days : 30 Diff Rdg : 247		Subsidy on Lifeline Charge		0.0957/kWh	23.64
Avg kWh/day : 8.23 Registered : 247		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Conn Load : 0 Billed kWh : 247		Surcharge		0.02 of 2,098.00	41.96
To Our Valued Customers:		Sub-Total			65.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.63
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			97.79
		Transmission			3.17
		System Loss			14.37
		Distribution			85.41
		Others			10.11
		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
		NPC Stranded Debts		0.0265/kWh	6.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.20
		Sub-Total			368.28
		CURRENT BILL - DECEMBER 2017			2,851.91
		TOTAL AMOUNT DUE			2,851.91
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 7, 2017 - 2,097.96			



Total Sales (VAT Inclusive)	2,851.91	
Less : VAT	210.85	
Amount Net of VAT	2,641.06	
Less: BIR 2306	87.86	
BIR 2307	50.05	VATable Sales 2,483.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 157.43
Amount Due	2,503.15	VAT Zero Rated Sales 0.00
Add : VAT	210.85	VAT Amount 210.85
TOTAL AMOUNT DUE	2,714.00	TOTAL SALES 2,851.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/133.2/1430/0/10/12-19-2017/36
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 : 220733514132

HASSAMAL,EDGARDO	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: FATIMA HILLS, GUADALUPE COR. TO CANDY FACTORY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: FATIMA HILLS, GUADALUPE COR. TO CANDY FACTORY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-63-707-7	2201030000-6	01/01/2018	DECEMBER/2017	2,851.91

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

22010300006

BC13/133.2/1430/0/10/12-19-2017/36

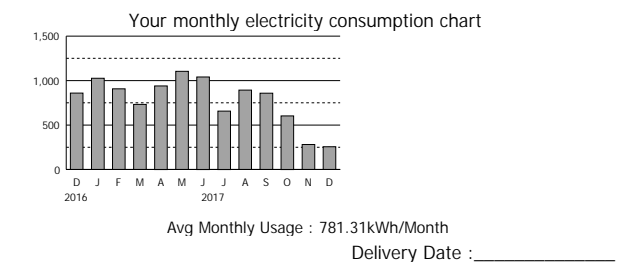
57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54480300000

1012752037
Date : 12-19-2017
BC13/133.2/1780/0586160/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5448030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-041-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : LEDESMA,RODOLFO B				Generation & Transmission			
Premise Address: SAN LORENZO VILLAGE GUADALUPE				Generation Charge		5.5338/kWh	1,416.65
Billing Address: SAN LORENZO VILLAGE GUADALUPE				Transmission Charge		0.5083/kWh	130.12
				System Loss Charge		0.8658/kWh	221.64
				Sub-Total			1,768.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	448.15
Meter No : MTR1099194 Pole No : 0586160				Supply Charge		0.4118/kWh	105.42
Serial No : 40072301 Multiplier : 1				Metering Charge		0.6989/kWh	178.92
Period To : 12-18-2017 Pres Rdg : 27487				Sub-Total		5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 27231				Others			737.49
No of Days : 30 Diff Rdg : 256				Subsidy on Lifeline Charge		0.0957/kWh	24.50
Avg kWh/day : 8.53 Registered : 256				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
Conn Load : 7532 Billed kWh : 256				Sub-Total			24.55
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			18.98
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			101.34
Thank You.				Transmission			3.29
				System Loss			14.88
				Distribution			88.50
				Others			5.22
				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
				NPC Stranded Debts		0.0265/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.85
				Sub-Total			376.05
				CURRENT BILL - DECEMBER 2017			2,906.50
				TOTAL AMOUNT DUE			2,906.50
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 28, 2017 - 3,397.24			



Total Sales (VAT Inclusive)	2,906.50	
Less : VAT	213.23	
Amount Net of VAT	2,693.27	
Less: BIR 2306	88.84	
BIR 2307	50.99	VATable Sales 2,530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.82
Amount Due	2,553.44	VAT Zero Rated Sales 0.00
Add : VAT	213.23	VAT Amount 213.23
TOTAL AMOUNT DUE	2,766.67	TOTAL SALES 2,906.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/1780/0/10/12-19-2017/36

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 : 544660862165				
LEDESMA,RODOLFO B Premise Address: SAN LORENZO VILLAGE GUADALUPE Billing Address: SAN LORENZO VILLAGE GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-84-041-5	Account ID 5448030000-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 2,906.50

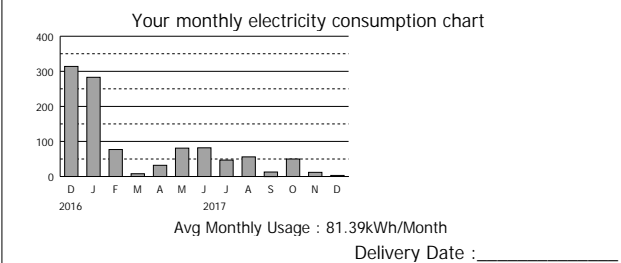
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54480300000

41850300009

1012751916
Date : 12-19-2017
BC13/133.2/2020/0580796/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4185030000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-30-689-3		PREVIOUS BALANCE				- 190.85	
Customer Information-----				CURRENT CHARGES			
Name : YU,JAMES GOTAO				Generation & Transmission			
Premise Address: QUIJADA ST. VILLA SALUD GUADALUPE				Generation Charge		5.5338/kWh	16.60
Billing Address: QUIJADA ST. VILLA SALUD GUADALUPE				Transmission Charge		0.5083/kWh	1.52
				System Loss Charge		0.8658/kWh	2.60
				Sub-Total			20.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1070054		Pole No : 0580796		Supply Charge		0.4118/kWh	1.24
Serial No : 125281631		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 12-18-2017		Pres Rdg : 9654				5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 9651		Sub-Total			13.59
No of Days : 30		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 29.31	- 29.31
Conn Load : 10376		Billed kWh : 3		Sub-Total			- 29.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			1.19
				Transmission			0.04
				System Loss			0.16
				Distribution			1.63
				Others			- 2.42
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - DECEMBER 2017			7.33
				TOTAL AMOUNT DUE			- 183.52
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 23, 2017 - 200.00			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.39	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/2020/0/10/12-19-2017/36
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 : 418968334349				
YU,JAMES GOTAO Premise Address: QUIJADA ST. VILLA SALUD GUADALUPE Billing Address: QUIJADA ST. VILLA SALUD 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 1813-30-689-3	Account ID 4185030000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 183.52

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

41850300009

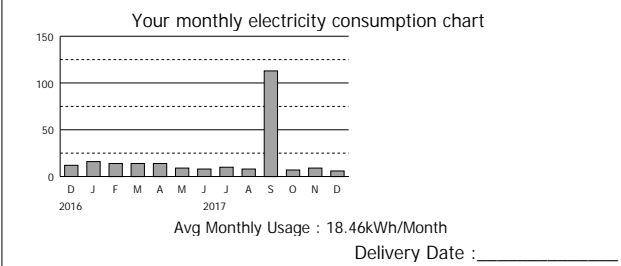
Bill ID 818553385095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81853010965

1012751872
Date : 12-19-2017
BC13/133.2/2110/0434420/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8185301096-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-215-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SORONIO,ALMA TORINO				Generation & Transmission			
Premise Address: 17 VILLA SALUD, G. QUIJADA ST. GUADALUPE, CEBU CITY				Generation Charge		5.5338/kWh	33.20
Billing Address: 17 VILLA SALUD, G. QUIJADA ST. GUADALUPE, CEBU CITY				Transmission Charge		0.5083/kWh	3.05
TIN :				System Loss Charge		0.8658/kWh	5.19
Metering Information-----				Sub-Total		41.44	
Meter No : MTR1056838 Pole No : 0434420				Distribution Charges			
Serial No : 125290011 Multiplier : 1				Distribution Charge		1.7506/kWh	10.50
Period To : 12-18-2017 Pres Rdg : 1678				Supply Charge		0.4118/kWh	2.47
Period From : 11-18-2017 Prev Rdg : 1672				Metering Charge		0.6989/kWh	4.19
No of Days : 30 Diff Rdg : 6				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.20 Registered : 6				Others		22.16	
Conn Load : 246 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 58.60	- 58.60
To Our Valued Customers:				Sub-Total		- 58.60	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		2.38	
				Transmission		0.07	
				System Loss		0.35	
				Distribution		2.66	
				Others		- 4.86	
				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
				NPC Stranded Debts		0.0265/kWh	0.16
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
				Sub-Total		4.02	
				CURRENT BILL - DECEMBER 2017		9.02	
				TOTAL AMOUNT DUE		9.02	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 23, 2017 - 9.94			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.06
Add : VAT	0.60
TOTAL AMOUNT DUE	8.66
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/2110/0/10/12-19-2017/36

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 : 818553385095				
SORONIO,ALMA TORINO Premise Address: 17 VILLA SALUD, G. QUIJADA ST. GUADALUPE, CEBU CITY Billing Address: 17 VILLA SALUD, G. QUIJADA ST. 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 1857-45-215-1	Account ID 8185301096-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 9.02

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

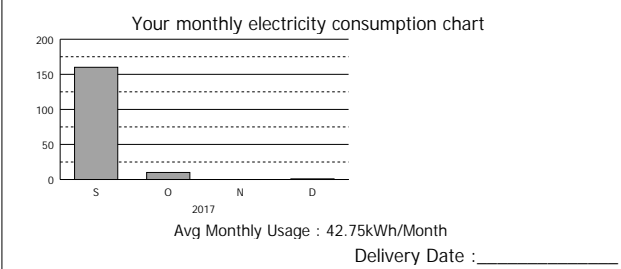
81853010965

BC13/133.2/2110/0/10/12-19-2017/36

14000509639

1012751930
Date : 12-19-2017
BC13/133.2/3215/0423806/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1400050963-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1400-05-096-3		PREVIOUS BALANCE	6.16
Customer Information-----		CURRENT CHARGES	
Name : CHUA KIM & SONS TRDG CO		Generation & Transmission	
Premise Address: V. RAMA AVE. M-13B B-01 COR FAIRLANE VILLAGE		Generation Charge	5.5338/kWh 5.53
GUADALUPE (M-13-B)		Transmission Charge	0.5083/kWh 0.51
Billing Address: V. RAMA AVE. M-13B B-01 COR FAIRLANE VILLAGE		System Loss Charge	0.8658/kWh 0.87
GUADALUPE (M-13-B)		Sub-Total	6.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : MTR1007857	Pole No : 0423806	Supply Charge	0.4118/kWh 0.41
Serial No : 121520583	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-18-2017	Pres Rdg : 38538	Sub-Total	5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 38537	Others	7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.77 - 9.77
Avg kWh/day : 0.03	Registered : 1	Surcharge	0.02 of 6.00 0.12
Conn Load :	Billed kWh : 1	Sub-Total	- 9.65
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	0.39
Thank You.		Transmission	0.01
		System Loss	0.05
		Distribution	0.94
		Others	- 0.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.22
		CURRENT BILL - DECEMBER 2017	6.34
		TOTAL AMOUNT DUE	12.50
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 8, 2017 - 52.00	



Total Sales (VAT Inclusive)	6.34
Less : VAT	0.62
Amount Net of VAT	5.72
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.38
Add : VAT	0.62
TOTAL AMOUNT DUE	6.00
VATable Sales	5.12
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/3215/0/10/12-19-2017/36

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 : 140251209647				
CHUA KIM & SONS TRDG CO Premise Address: V. RAMA AVE. M-13B B-01 COR FAIRLANE VILLAGE GUADALUPE (M-13-B) Billing Address: V. RAMA AVE. M-13B B-01 COR FAIRLANE VILLAGE GUADALUPE (M-13-B)			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1400-05-096-3	Account ID 1400050963-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 12.50

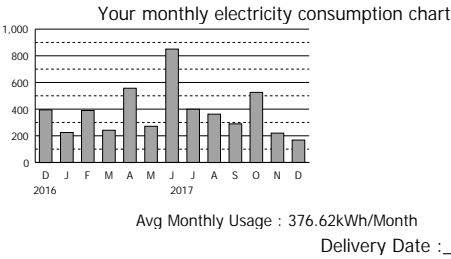
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14000509639

74010300007

1012751954
Date : 12-19-2017
BC13/133.2/4780/0413834/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7401030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-63-893-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CAVAN,JOSE A ENGR		CURRENT CHARGES			
Premise Address: CAVAN RESORT GUADALUPE INST OF REL & CULTURE		Generation & Transmission			
Billing Address: CAVAN RESORT GUADALUPE INST OF REL & CULTURE		Generation Charge		5.5338/kWh	929.68
		Transmission Charge		0.5083/kWh	85.39
		System Loss Charge		0.8658/kWh	145.45
		Sub-Total			1,160.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	294.10
Meter No : 444310GS6 Pole No : 0413834		Supply Charge		0.4118/kWh	69.18
Serial No : 54533570 Multiplier : 1		Metering Charge		0.6989/kWh	117.42
Period To : 12-18-2017 Pres Rdg : 78592				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 78424		Sub-Total			485.70
No of Days : 30 Diff Rdg : 168		Others			
Avg kWh/day : 5.60 Registered : 168		Subsidy on Lifeline Charge		0.0957/kWh	16.08
Conn Load : 0 Billed kWh : 168		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,677.00	53.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			69.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			12.87
Thank You.		Value Added Tax			
		Generation			66.50
		Transmission			2.16
		System Loss			9.77
		Distribution			58.28
		Others			9.90
		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
		NPC Stranded Debts		0.0265/kWh	4.45
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	30.74
		Sub-Total			253.88
		CURRENT BILL - DECEMBER 2017			1,969.75
		TOTAL AMOUNT DUE			1,969.75
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 7, 2017 - 2,677.02			



Total Sales (VAT Inclusive)	1,969.75	
Less : VAT	146.61	
Amount Net of VAT	1,823.14	
Less: BIR 2306	61.08	
BIR 2307	34.57	VATable Sales 1,715.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 107.27
Amount Due	1,727.49	VAT Zero Rated Sales 0.00
Add : VAT	146.61	VAT Amount 146.61
TOTAL AMOUNT DUE	1,874.10	TOTAL SALES 1,969.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/133.2/4780/0/10/12-19-2017/36

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 : 740820600346

CAVAN,JOSE A ENGR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CAVAN RESORT GUADALUPE INST OF REL & CULTURE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CAVAN RESORT GUADALUPE INST OF REL & CULTURE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-63-893-6	7401030000-7	01/01/2018	DECEMBER/2017	1,969.75

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

Thank you for paying on time.

74010300007

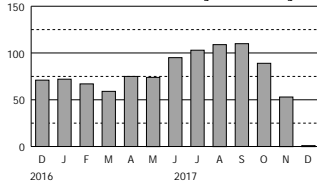
Bill ID 058931528925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05811300002

1012751899
Date : 12-19-2017
BC13/133.2/5000/0423722/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0581130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-73-293-8		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : JAO,PAUL MARIE B		CURRENT CHARGES			
Premise Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES		Generation & Transmission			
Billing Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES		Generation Charge		5.5338/kWh	5.53
		Transmission Charge		0.5083/kWh	0.51
		System Loss Charge		0.8658/kWh	0.87
		Sub-Total			6.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 213950WS6	Pole No : 0423722	Supply Charge		0.4118/kWh	0.41
Serial No : 43016377	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-18-2017	Pres Rdg : 14125	Sub-Total		5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 14124	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.77	- 9.77
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.77
Conn Load : 150	Billed kWh : 1	Government Charges			
To Our Valued Customers:		Franchise Tax - Local			0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			0.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.79
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - DECEMBER 2017			6.20
		TOTAL AMOUNT DUE			5.99
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 23, 2017 - 1,485.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 75.23kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.23
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.27
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20
BC13/133.2/5000/0/10/12-19-2017/36			
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 : 058931528925				
JAO,PAUL MARIE B Premise Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES Billing Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-73-293-8	Account ID 0581130000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 5.99

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

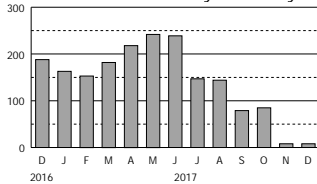
05811300002

BC13/133.2/5000/0/10/12-19-2017/36

61314100001

1012751874
Date : 12-19-2017
BC13/189.0/100/0566622/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6131410000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-44-944-8	PREVIOUS BALANCE	29.90	
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,JACINTA		Generation & Transmission	
Premise Address: E SABELLANO ST PARDO GENE'S COMP'D.		Generation Charge	5.5338/kWh 44.27
Billing Address: E SABELLANO ST PARDO GENE'S COMP'D.		Transmission Charge	0.5083/kWh 4.07
		System Loss Charge	0.8658/kWh 6.93
		Sub-Total	55.27
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : 231102DS6 Pole No : 0566622		Supply Charge	0.4118/kWh 3.29
Serial No : 11427250 Multiplier : 1		Metering Charge	0.6989/kWh 5.59
Period To : 12-18-2017 Pres Rdg : 36899			5.00/month 5.00
Period From : 11-18-2017 Prev Rdg : 36891		Sub-Total	27.88
No of Days : 30 Diff Rdg : 8		Others	
Avg kWh/day : 0.27 Registered : 8		Subsidy on Lifeline Discount	-1. of 78.15 - 78.15
Conn Load : 0 Billed kWh : 8		Surcharge	0.02 of 30.00 0.60
To Our Valued Customers:		Sub-Total	- 77.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	3.17
		Transmission	0.10
		System Loss	0.46
		Distribution	3.35
		Others	- 6.40
		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
		NPC Stranded Debts	0.0265/kWh 0.21
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.46
		Sub-Total	5.20
		CURRENT BILL - DECEMBER 2017	10.80
		TOTAL AMOUNT DUE	40.70
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 22, 2017 - 926.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	10.80
		Less : VAT	0.68
Avg Monthly Usage : 142.77kWh/Month		Amount Net of VAT	10.12
Delivery Date : _____		Less: BIR 2306	0.27
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	9.74
		Add : VAT	0.68
		TOTAL AMOUNT DUE	10.42
		TOTAL SALES	10.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.0/100/0/10/12-19-2017/36

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 : 613688415233				
MENDOZA,JACINTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: E SABELLANO ST PARDO GENE'S COMP'D.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: E SABELLANO ST PARDO GENE'S COMP'D.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-44-944-8	6131410000-1	01/01/2018	DECEMBER/2017	40.70

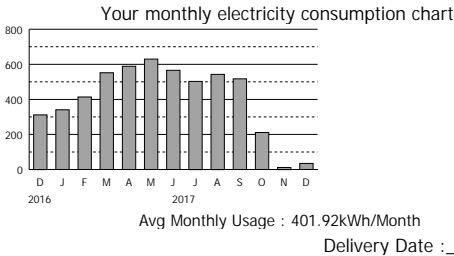
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61314100001

52224508961

1012751903
Date : 12-19-2017
BC13/189.0/240/0566650/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5222450896-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-53-149-1				PREVIOUS BALANCE		- 8.54	
Customer Information-----				CURRENT CHARGES			
Name : CARLTON,LEZEL JUMAO-AS				Generation & Transmission			
Premise Address: GENES COMPOUND E.SABELLANO STREET QUIOT PARDO,CEBU CITY				Generation Charge		5.5338/kWh	193.68
Billing Address: GENES COMPOUND E.SABELLANO STREET QUIOT PARDO,CEBU CITY				Transmission Charge		0.5083/kWh	17.79
TIN :				System Loss Charge		0.8658/kWh	30.30
Metering Information-----				Sub-Total		241.77	
Meter No : 354320SS6 Pole No : 0566650				Distribution Charges			
Serial No : 15235430 Multiplier : 1				Distribution Charge		1.7506/kWh	61.27
Period To : 12-18-2017 Pres Rdg : 26268				Supply Charge		0.4118/kWh	14.41
Period From : 11-18-2017 Prev Rdg : 26233				Metering Charge		0.6989/kWh	24.46
No of Days : 30 Diff Rdg : 35				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.17 Registered : 35				Sub-Total		105.14	
Conn Load : 925 Billed kWh : 35				Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.5 of 346.91	- 173.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Surcharge		0.02 of 11.50	0.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Sub-Total		- 173.23	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Government Charges			
Thank You.				Franchise Tax - Local		1.30	
				Value Added Tax			
				Generation		13.85	
				Transmission		0.44	
				System Loss		2.04	
				Distribution		12.62	
				Others		- 14.30	
				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
				NPC Stranded Debts		0.0265/kWh	0.93
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
				Sub-Total		35.62	
				CURRENT BILL - DECEMBER 2017		209.30	
				TOTAL AMOUNT DUE		200.76	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 8, 2017 - 20.00			



Total Sales (VAT Inclusive)	209.30	
Less : VAT	14.65	
Amount Net of VAT	194.65	
Less: BIR 2306	6.11	
BIR 2307	3.50	VATable Sales 173.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 20.97
Amount Due	185.04	VAT Zero Rated Sales 0.00
Add : VAT	14.65	VAT Amount 14.65
TOTAL AMOUNT DUE	199.69	TOTAL SALES 209.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.0/240/0/10/12-19-2017/36

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 : 522709217403				
CARLTON,LEZEL JUMAO-AS Premise Address: GENES COMPOUND E.SABELLANO STREET QUIOT PARDO,CEBU CITY Billing Address: GENES COMPOUND E.SABELLANO STREET QUIOT 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 1863-53-149-1	Account ID 5222450896-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 200.76

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

52224508961

Bill ID 746089358490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74674100008

1012751988

Date : 12-19-2017

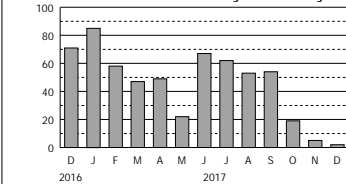
BC13/189.0/1250/0514890/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7467410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-72-887-9				PREVIOUS BALANCE		- 0.29	
Customer Information-----				CURRENT CHARGES			
Name : PUGOY,EVELIA C				Generation & Transmission			
Premise Address: E SABELLANO ST SURAN PARDO				Generation Charge		5.5338/kWh	11.07
Billing Address: E SABELLANO ST SURAN PARDO				Transmission Charge		0.5083/kWh	1.02
				System Loss Charge		0.8658/kWh	1.73
				Sub-Total			13.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 204700WS6 Pole No : 0514890				Supply Charge		0.4118/kWh	0.82
Serial No : 44917789 Multiplier : 1				Metering Charge		0.6989/kWh	1.40
Period To : 12-18-2017 Pres Rdg : 11933						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 11931				Sub-Total			10.72
No of Days : 30 Diff Rdg : 2				Others			
Avg kWh/day : 0.07 Registered : 2				Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
Conn Load : 100 Billed kWh : 2				Surcharge		0.02 of 29.50	0.59
To Our Valued Customers:				Sub-Total			- 18.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.80
				Transmission			0.03
				System Loss			0.11
				Distribution			1.29
				Others			- 1.55
				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
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total			1.85
				CURRENT BILL - DECEMBER 2017			7.44
				TOTAL AMOUNT DUE			7.15
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 18, 2017 - 30.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.44
Less : VAT	0.68
Amount Net of VAT	6.76
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.38
Add : VAT	0.68
TOTAL AMOUNT DUE	7.06
VATable Sales	5.59
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.0/1250/0/10/12-19-2017/36	
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 : 746089358490				
PUGOY,EVELIA C Premise Address: E SABELLANO ST SURAN PARDO Billing Address: E SABELLANO ST SURAN 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 1825-72-887-9	Account ID 7467410000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 7.15

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

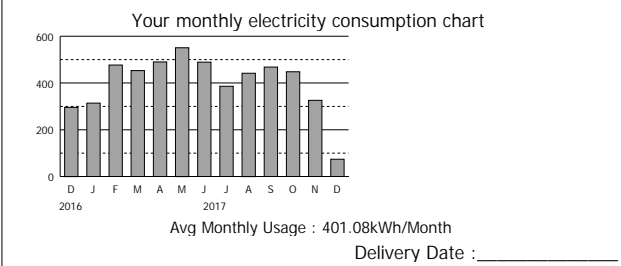
74674100008

BC13/189.0/1250/0/10/12-19-2017/36

97002972145

1012751913
Date : 12-19-2017
BC13/189.0/2280/0514736/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9700297214-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-56-764-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : ERAMEL,MERCINITA VILLAFUERTE		CURRENT CHARGES			
Premise Address: SITIO CAMANSI QUIOT, CEBU CITY		Generation & Transmission			
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY		Generation Charge		5.5338/kWh	409.50
		Transmission Charge		0.5083/kWh	37.61
		System Loss Charge		0.8658/kWh	64.07
		Sub-Total			511.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 476598 GS6 Pole No : 0514736		Supply Charge		0.4118/kWh	30.47
Serial No : 57680465 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 12-18-2017 Pres Rdg : 18377				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 18303		Sub-Total			216.73
No of Days : 30 Diff Rdg : 74		Others			
Avg kWh/day : 2.47 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 727.91	- 109.19
Conn Load : 345 Billed kWh : 74		Sub-Total			- 109.19
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			29.31
		Transmission			0.95
		System Loss			4.30
		Distribution			26.01
		Others			- 8.53
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
		Sub-Total			98.27
		CURRENT BILL - DECEMBER 2017			716.99
		TOTAL AMOUNT DUE			716.93
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 30, 2017 - 3,872.00			



Total Sales (VAT Inclusive)	716.99
Less : VAT	52.04
Amount Net of VAT	664.95
Less: BIR 2306	21.68
BIR 2307	12.47
SC/PWD DISCOUNT	0.00
Amount Due	630.80
Add : VAT	52.04
TOTAL AMOUNT DUE	682.84
VATable Sales	618.72
VAT Exempt Sales	46.23
VAT Zero Rated Sales	0.00
VAT Amount	52.04
TOTAL SALES	716.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.0/2280/0/10/12-19-2017/36

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 : 970989077741				
ERAMEL,MERCINITA VILLAFUERTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO CAMANSI QUIOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-764-7	9700297214-5	01/01/2018	DECEMBER/2017	716.93

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

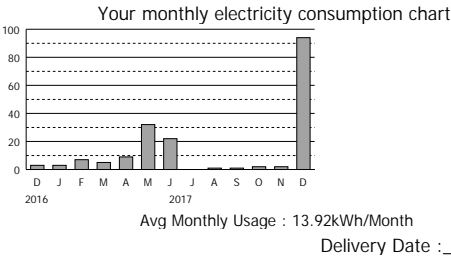
Thank you for paying on time.

97002972145

84604100002

1012752044
Date : 12-19-2017
BC13/189.0/2700/0568501/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8460410000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-86-872-2		PREVIOUS BALANCE		32.00	
Customer Information-----					
Name : BACLAYO BASILISA - CHAPEL TM		CURRENT CHARGES			
Premise Address: LOWER GINES QUIOT PARDO CEBU CITY		Generation & Transmission			
Billing Address: LOWER GINES QUIOT PARDO CEBU CITY		Generation Charge		5.5338/kWh	520.18
		Transmission Charge		0.5083/kWh	47.78
		System Loss Charge		0.8658/kWh	81.39
		Sub-Total			649.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : 347816GS6	Pole No : 0568501	Supply Charge		0.4118/kWh	38.71
Serial No : 47261968	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 12-18-2017	Pres Rdg : 5546			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 5452	Sub-Total			273.97
No of Days : 30	Diff Rdg : 94	Others			
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 923.32	- 46.17
Conn Load : 140	Billed kWh : 94	Surcharge		0.02 of 32.00	0.64
To Our Valued Customers:		Sub-Total			- 45.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		6.58	
		Value Added Tax			
		Generation		37.22	
		Transmission		1.21	
		System Loss		5.47	
		Distribution		32.88	
		Others		- 2.97	
		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
		NPC Stranded Debts		0.0265/kWh	2.49
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.20
		Sub-Total			133.21
		CURRENT BILL - DECEMBER 2017		1,011.00	
		TOTAL AMOUNT DUE		1,043.00	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - AUGUST 4, 2017 - 203.00			



Total Sales (VAT Inclusive)	1,011.00
Less : VAT	73.81
Amount Net of VAT	937.19
Less: BIR 2306	30.75
BIR 2307	17.69
SC/PWD DISCOUNT	0.00
Amount Due	888.75
Add : VAT	73.81
TOTAL AMOUNT DUE	962.56
VATable Sales	877.79
VAT Exempt Sales	59.40
VAT Zero Rated Sales	0.00
VAT Amount	73.81
TOTAL SALES	1,011.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.0/2700/0/10/12-19-2017/36

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 : 846395001899

BACLAYO BASILISA - CHAPEL TM Premise Address: LOWER GINES QUIOT PARDO CEBU CITY Billing Address: LOWER GINES QUIOT 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 1821-86-872-2	Account ID 8460410000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,043.00

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

84604100002

01656957055

1012751931
Date : 12-19-2017
BC13/189.0/2930/0514561/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0165695705-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-863-8				PREVIOUS BALANCE		42.16	
Customer Information-----				CURRENT CHARGES			
Name : PACUBAS,ALVIN DUAL				Generation & Transmission			
Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY				Generation Charge		5.5338/kWh	138.35
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY				Transmission Charge		0.5083/kWh	12.71
				System Loss Charge		0.8658/kWh	21.65
				Sub-Total			172.71
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No : BSV1706137		Pole No : 0514561		Supply Charge		0.4118/kWh	10.30
Serial No : 41026307		Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 12-18-2017		Pres Rdg : 25				5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 0		Sub-Total			76.54
No of Days : 30		Diff Rdg : 25		Others			
Avg kWh/day : 0.83		Registered : 25		Subsidy on Lifeline Discount		-0.65 of 249.25	- 162.01
Conn Load : 25		Billed kWh : 25		Sub-Total			- 162.01
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			9.90
				Transmission			0.32
				System Loss			1.45
				Distribution			9.18
				Others			- 13.47
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total			22.08
				CURRENT BILL - DECEMBER 2017			109.32
				Debit Adjustments			0.84
				TOTAL AMOUNT DUE			152.32
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 16, 2017 - 1,649.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 25.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	109.32
Less : VAT	7.38
Amount Net of VAT	101.94
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.11
Add : VAT	7.38
TOTAL AMOUNT DUE	104.49

VATable Sales	87.24
VAT Exempt Sales	14.70
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	109.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/189.0/2930/0/10/12-19-2017/36

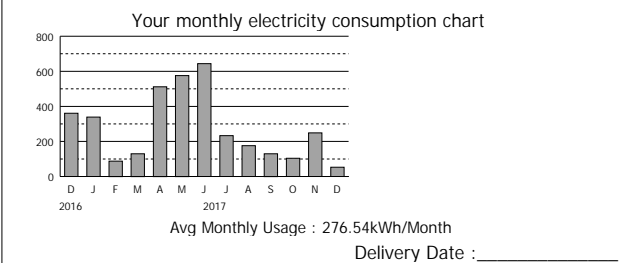
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016242811797				
PACUBAS,ALVIN DUAL Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY Billing Address: SITIO MAHAYAHAY 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 1853-73-863-8	Account ID 0165695705-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 152.32
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

79011636093

1012752067
Date : 12-19-2017
BC13/189.0/3450/0560334/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7901163609-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-47-455-9		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : CALLEDO,HENRY VILLANUEVA M2		CURRENT CHARGES			
Premise Address: 226-B SABELLANO STREET		Generation & Transmission			
Billing Address: 226-B SABELLANO STREET		Generation Charge 5.5338/kWh 293.29			
		Transmission Charge 0.5083/kWh 26.94			
		System Loss Charge 0.8658/kWh 45.89			
		Sub-Total 366.12			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 92.78			
Meter No : MTR1115344 Pole No : 0560334		Supply Charge 0.4118/kWh 21.83			
Serial No : 40048273 Multiplier : 1		Metering Charge 0.6989/kWh 37.04			
Period To : 12-18-2017 Pres Rdg : 2893		5.00/month 5.00			
Period From : 11-18-2017 Prev Rdg : 2840		Sub-Total 156.65			
No of Days : 30 Diff Rdg : 53		Others			
Avg kWh/day : 1.77 Registered : 53		Subsidy on Lifeline Discount -0.3 of 522.77 - 156.83			
Conn Load : 744 Billed kWh : 53		Sub-Total - 156.83			
To Our Valued Customers:		Government Charges			
<p>Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.</p> <p>Please use your Account ID each time you pay to ensure that your payments will be properly posted.</p> <p>NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.</p> <p>Thank You.</p>		Franchise Tax - Local 2.74			
		Value Added Tax			
		Generation 20.98			
		Transmission 0.68			
		System Loss 3.09			
		Distribution 18.80			
		Others - 12.74			
		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			
		NPC Stranded Debts 0.0265/kWh 1.40			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 9.70			
		Sub-Total 63.32			
		CURRENT BILL - DECEMBER 2017 429.26			
		TOTAL AMOUNT DUE 429.08			
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 23, 2017 - 2,868.00			



Total Sales (VAT Inclusive)	429.26
Less : VAT	30.81
Amount Net of VAT	398.45
Less: BIR 2306	12.85
BIR 2307	7.37
SC/PWD DISCOUNT	0.00
Amount Due	378.23
Add : VAT	30.81
TOTAL AMOUNT DUE	409.04
VATable Sales	365.94
VAT Exempt Sales	32.51
VAT Zero Rated Sales	0.00
VAT Amount	30.81
TOTAL SALES	429.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/189.0/3450/0/10/12-19-2017/36

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 : 790160924657				
CALLEDO,HENRY VILLANUEVA M2 Premise Address: 226-B SABELLANO STREET Billing Address: 226-B SABELLANO 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 1849-47-455-9	Account ID 7901163609-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 429.08

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

79011636093

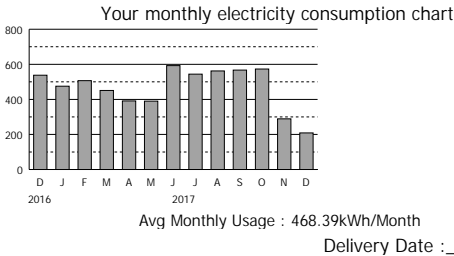
Bill ID 965958559155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96569100009

1012751864
Date : 12-19-2017
BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9656910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-30-671-3				PREVIOUS BALANCE		- 2.13	
Customer Information-----				CURRENT CHARGES			
Name : ALEGARBES,MARIO EARL B				Generation & Transmission			
Premise Address: SITIO STO NINO E SABELLANO PARDO				Generation Charge		5.5338/kWh	1,156.56
Billing Address: SITIO STO NINO E SABELLANO PARDO				Transmission Charge		0.5083/kWh	106.23
				System Loss Charge		0.8658/kWh	180.95
				Sub-Total			1,443.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	365.88
Meter No : 202732WS6		Pole No : 0514183		Supply Charge		0.4118/kWh	86.07
Serial No : 48746074		Multiplier : 1		Metering Charge		0.6989/kWh	146.07
Period To : 12-18-2017		Pres Rdg : 79014		Sub-Total		5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 78805		Others			603.02
No of Days : 30		Diff Rdg : 209		Subsidy on Lifeline Charge		0.0957/kWh	20.00
Avg kWh/day : 6.97		Registered : 209		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Conn Load : 140		Billed kWh : 209		Sub-Total			20.04
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			15.50
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			82.73
Thank You.				Transmission			2.69
				System Loss			12.14
				Distribution			72.36
				Others			4.26
				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
				NPC Stranded Debts		0.0265/kWh	5.54
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	38.25
				Sub-Total			307.12
				CURRENT BILL - DECEMBER 2017			2,373.92
				TOTAL AMOUNT DUE			2,371.79
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 4, 2017 - 3,330.00			



Total Sales (VAT Inclusive)	2,373.92	
Less : VAT	174.18	
Amount Net of VAT	2,199.74	
Less: BIR 2306	72.59	
BIR 2307	41.65	VATable Sales 2,066.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 132.94
Amount Due	2,085.50	VAT Zero Rated Sales 0.00
Add : VAT	174.18	VAT Amount 174.18
TOTAL AMOUNT DUE	2,259.68	TOTAL SALES 2,373.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/630/0/10/12-19-2017/37	
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 : 965958559155

ALEGARBES,MARIO EARL B
Premise Address: SITIO STO NINO E SABELLANO PARDO
Billing Address: SITIO STO NINO E SABELLANO 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
1835-30-671-3	9656910000-9	01/01/2018	DECEMBER/2017	2,371.79

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

96569100009

BC13/189.1/630/0/10/12-19-2017/37

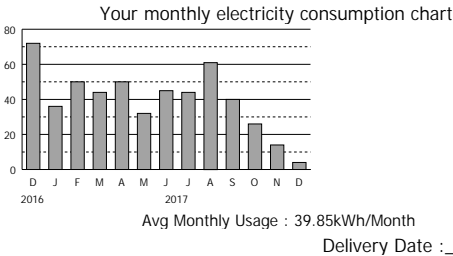
Bill ID 861315407421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86173568428

1012751863
Date : 12-19-2017
BC13/189.1/980/0524134/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8617356842-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-401-1				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : BAYLOSIS,VENSUALITA NUNEZ				Generation & Transmission			
Premise Address: POBLACION PARDO,CEBU CITY				Generation Charge		5.5338/kWh	22.14
Billing Address: POBLACION PARDO,CEBU CITY				Transmission Charge		0.5083/kWh	2.03
				System Loss Charge		0.8658/kWh	3.46
				Sub-Total			27.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 5388 EVS6 Pole No : 0524134				Supply Charge		0.4118/kWh	1.65
Serial No : 01643689 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 12-18-2017 Pres Rdg : 2134						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 2130				Sub-Total			16.45
No of Days : 30 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 39.08	- 39.08
Conn Load : 222 Billed kWh : 4				Sub-Total			- 39.08
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			1.58
Thank You.				Transmission			0.05
				System Loss			0.23
				Distribution			1.97
				Others			- 3.23
				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
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			2.90
				CURRENT BILL - DECEMBER 2017			7.90
				TOTAL AMOUNT DUE			7.62
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 30, 2017 - 14.00			



Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.95
Add : VAT	0.60
TOTAL AMOUNT DUE	7.55
VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/980/0/10/12-19-2017/37	
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 : 861315407421

BAYLOSIS,VENSUALITA NUNEZ
Premise Address: POBLACION PARDO,CEBU CITY
Billing Address: POBLACION 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
1855-66-401-1	8617356842-8	01/01/2018	DECEMBER/2017	7.62

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

86173568428

BC13/189.1/980/0/10/12-19-2017/37

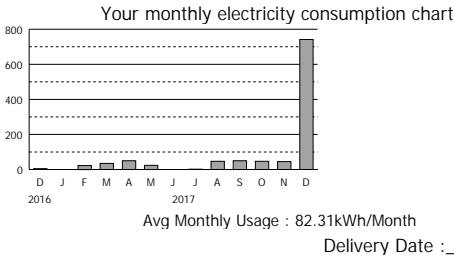
Bill ID 926854706811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92686100006

1012751996
Date : 12-19-2017
BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9268610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-68-215-7				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : SABELLANO,PAULINA M8 TM Z.				Generation & Transmission			
Premise Address: CAMPAR PARDO CEBU CITY				Generation Charge		5.5338/kWh	4,106.08
Billing Address: CAMPAR PARDO CEBU CITY				Transmission Charge		0.5083/kWh	377.16
				System Loss Charge		0.8658/kWh	642.42
				Sub-Total			5,125.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,298.95
Period To : 12-18-2017		Pres Rdg :		Supply Charge		0.4118/kWh	305.56
Period From : 11-18-2017		Prev Rdg :		Metering Charge		0.6989/kWh	518.58
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 24.73		Registered :		Sub-Total			2,128.09
Conn Load : 140		Billed kWh : 742		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0957/kWh	71.01
Meter No : MTR1146711		Pole No : 0566090		Senior Citizen Subsidy Charge		0.000178/kWh	0.13
Serial No : 85056588		Multiplier : 1		Sub-Total			71.14
Period To : 12-18-2017		Pres Reading : 795		Government Charges			
Period From : 12-01-2017		Prev Reading : 71		Franchise Tax - Local			54.94
No of Days : 17		Consumption : 724		Value Added Tax			
Meter No : 329472GS6		Pole No : 0566090		Generation			293.75
Serial No : 42275276		Multiplier : 1		Transmission			9.53
Period To : 12-01-2017		Pres Reading : 12404		System Loss			43.14
Period From : 11-18-2017		Prev Reading : 12386		Distribution			255.37
No of Days : 13		Consumption : 18		Others			15.13
				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
				NPC Stranded Debts		0.0265/kWh	19.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	135.79
				Sub-Total			1,088.79
				CURRENT BILL - DECEMBER 2017			8,413.68
				TOTAL AMOUNT DUE			8,413.01
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 25, 2017 - 321.00			



Total Sales (VAT Inclusive)	8,413.68	
Less : VAT	616.92	
Amount Net of VAT	7,796.76	
Less: BIR 2306	257.05	
BIR 2307	147.60	VATable Sales 7,324.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 471.87
Amount Due	7,392.11	VAT Zero Rated Sales 0.00
Add : VAT	616.92	VAT Amount 616.92
TOTAL AMOUNT DUE	8,009.03	TOTAL SALES 8,413.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/189.1/5100/0/10/12-19-2017/37	
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 : 926854706811				
SABELLANO,PAULINA M8 TM Z. Premise Address: CAMPAR PARDO CEBU CITY Billing Address: CAMPAR 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 1821-68-215-7	Account ID 9268610000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 8,413.01

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

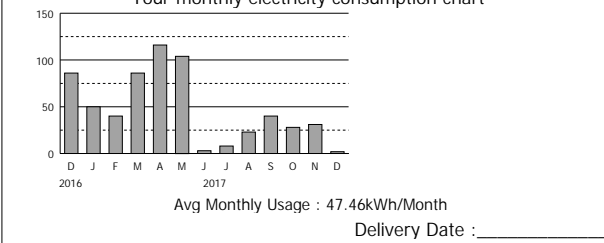
92686100006

BC13/189.1/5100/0/10/12-19-2017/37

26500100008

1012751879
Date : 12-19-2017
BC13/230.4/160/0045670/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2650010000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1813-18-758-4	PREVIOUS BALANCE		- 0.13
Customer Information-----		CURRENT CHARGES	
Name : GUALIZA,ROSARIO		Generation & Transmission	
Premise Address: UPPER BUSAY		Generation Charge	5.5338/kWh 11.07
Billing Address: UPPER BUSAY		Transmission Charge	0.5083/kWh 1.02
		System Loss Charge	0.8658/kWh 1.73
		Sub-Total	13.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 455585GS6	Pole No : 0045670	Supply Charge	0.4118/kWh 0.82
Serial No : 54160723	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 12-18-2017	Pres Rdg : 4860	Sub-Total	5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 4858	Others	10.72
No of Days : 30	Diff Rdg : 2	Subsidy on Lifeline Discount	-1. of 19.54 - 19.54
Avg kWh/day : 0.07	Registered : 2	Surcharge	0.02 of 191.00 3.82
Conn Load : 0	Billed kWh : 2	Sub-Total	- 15.72
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.07
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	0.80
Thank You.		Transmission	0.03
		System Loss	0.11
		Distribution	1.29
		Others	- 1.16
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	2.27
		CURRENT BILL - DECEMBER 2017	11.09
		TOTAL AMOUNT DUE	10.96
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 12, 2017 - 191.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	11.09
		Less : VAT	1.07
		Amount Net of VAT	10.02
		Less: BIR 2306	0.43
		BIR 2307	0.18
		SC/PWD DISCOUNT	0.00
		Amount Due	9.41
		Add : VAT	1.07
		TOTAL AMOUNT DUE	10.48
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.82
		VAT Exempt Sales	1.20
		VAT Zero Rated Sales	0.00
		VAT Amount	1.07
		TOTAL SALES	11.09
BC13/230.4/160/0/10/12-19-2017/38			
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 : 265264657834				
GUALIZA,ROSARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UPPER BUSAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UPPER BUSAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-758-4	2650010000-8	01/01/2018	DECEMBER/2017	10.96

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

26500100008

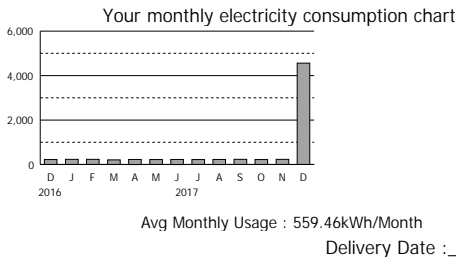
Bill ID 471315300642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47180100001

1012751953
Date : 12-19-2017
BC13/230.4/230/0693801/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4718010000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-61-071-1		PREVIOUS BALANCE	- 2,764.75
Customer Information-----		CURRENT CHARGES	
Name : DABUCO,FE TM B.		Generation & Transmission	
Premise Address: BUSAY Cebu City		Generation Charge	5.5338/kWh 25,231.36
Billing Address: BUSAY Cebu City		Transmission Charge	0.5083/kWh 2,317.59
		System Loss Charge	0.8658/kWh 3,947.62
		Sub-Total	31,496.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7,981.86
Meter No : 401332GS6	Pole No : 0693801	Supply Charge	0.4118/kWh 1,877.60
Serial No : 2003223132	Multiplier : 1	Metering Charge	0.6989/kWh 3,186.63
Period To : 12-18-2017	Pres Rdg : 76589		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 72030	Sub-Total	13,051.09
No of Days : 30	Diff Rdg : 4560	Others	
Avg kWh/day : 151.98	Registered : 4560	Subsidy on Lifeline Charge	0.0957/kWh 436.34
Conn Load : 150	Billed kWh : 4560	Senior Citizen Subsidy Charge	0.000178/kWh 0.81
To Our Valued Customers:		Surcharge	0.02 of 4,943.50 98.87
		Sub-Total	536.02
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	338.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	1,805.04
		Transmission	58.60
		System Loss	265.09
		Distribution	1,566.13
		Others	104.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 711.74
		Environmental Charge	0.0025/kWh 11.40
		NPC Stranded Contract Costs	0.1938/kWh 883.63
		NPC Stranded Debts	0.0265/kWh 120.83
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 834.39
		Sub-Total	6,699.87
		CURRENT BILL - DECEMBER 2017	51,783.55
		TOTAL AMOUNT DUE	49,018.80
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 18, 2017 - 7,708.12	



Total Sales (VAT Inclusive)	51,783.55		
Less : VAT	3,799.76		
Amount Net of VAT	47,983.79		
Less: BIR 2306	1,583.23		
BIR 2307	908.44	VATable Sales	45,083.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,900.11
Amount Due	45,492.12	VAT Zero Rated Sales	0.00
Add : VAT	3,799.76	VAT Amount	3,799.76
TOTAL AMOUNT DUE	49,291.88	TOTAL SALES	51,783.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/230.4/230/0/10/12-19-2017/38
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 : 471315300642				
DABUCO,FE TM B. Premise Address: BUSAY Cebu City Billing Address: BUSAY Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-61-071-1	Account ID 4718010000-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 49,018.80

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

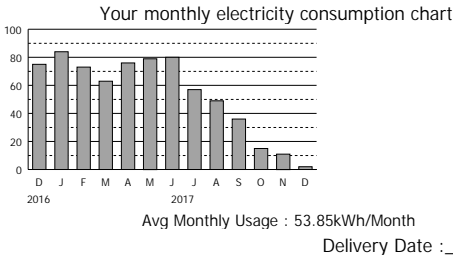
47180100001

BC13/230.4/230/0/10/12-19-2017/38

06839000004

1012751938
Date : 12-19-2017
BC13/230.4/970/0070792/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0683900000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-85-950-9		PREVIOUS BALANCE	37.08
Customer Information-----		CURRENT CHARGES	
Name : ARCILLO,RICHARD D		Generation & Transmission	
Premise Address: CAMBAYOG BUSAY		Generation Charge	5.5338/kWh 11.07
Billing Address: CAMBAYOG BUSAY		Transmission Charge	0.5083/kWh 1.02
		System Loss Charge	0.8658/kWh 1.73
		Sub-Total	13.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : MTR1030998	Pole No : 0070792	Supply Charge	0.4118/kWh 0.82
Serial No : 125285785	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 12-18-2017	Pres Rdg : 1666		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 1664	Sub-Total	10.72
No of Days : 30	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 19.54 - 19.54
Conn Load : 150	Billed kWh : 2	Surcharge	0.02 of 37.00 0.74
To Our Valued Customers:		Sub-Total	- 18.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.80
		Transmission	0.03
		System Loss	0.11
		Distribution	1.29
		Others	- 1.54
		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
		NPC Stranded Debts	0.0265/kWh 0.05
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.37
		Sub-Total	1.86
		CURRENT BILL - DECEMBER 2017	7.60
		TOTAL AMOUNT DUE	44.68
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - OCTOBER 26, 2017 - 310.00	



Total Sales (VAT Inclusive)	7.60
Less : VAT	0.69
Amount Net of VAT	6.91
Less: BIR 2306	0.28
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	6.51
Add : VAT	0.69
TOTAL AMOUNT DUE	7.20
VATable Sales	5.74
VAT Exempt Sales	1.17
VAT Zero Rated Sales	0.00
VAT Amount	0.69
TOTAL SALES	7.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/230.4/970/0/10/12-19-2017/38

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 : 068518732143				
ARCILLO,RICHARD D Premise Address: CAMBAYOG BUSAY Billing Address: CAMBAYOG BUSAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-85-950-9	Account ID 0683900000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 44.68

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

06839000004

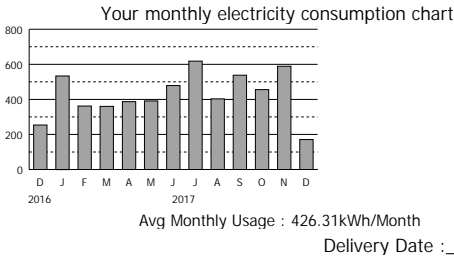
Bill ID 276621551224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27641100006

1012751766
Date : 12-19-2017
BC06/341.0/2460/0326354/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2764110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-78-623-2		PREVIOUS BALANCE	- 0.95
Customer Information-----		CURRENT CHARGES	
Name : ESTAVILLO,REYNEE		Generation & Transmission	
Premise Address: BASAK, MANDAUE HERMAG VILLAGE		Generation Charge	5.6684/kWh 969.30
Billing Address: BASAK, MANDAUE HERMAG VILLAGE		Transmission Charge	0.4985/kWh 85.24
		System Loss Charge	0.8721/kWh 149.13
		Sub-Total	1,203.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Meter No : MTR1117632	Pole No : 0326354	Supply Charge	0.4118/kWh 70.42
Serial No : 40074790	Multiplier : 1	Metering Charge	0.6989/kWh 119.51
Period To : 12-10-2017	Pres Rdg : 12885		5.00/month 5.00
Period From : 11-10-2017	Prev Rdg : 12714	Sub-Total	494.28
No of Days : 30	Diff Rdg : 171	Others	
Avg kWh/day : 5.70	Registered : 171	Subsidy on Lifeline Charge	0.1014/kWh 17.34
Conn Load : 0	Billed kWh : 171	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Sub-Total	17.37
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	8.58
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	72.50
		Transmission	1.37
		System Loss	10.40
		Distribution	59.31
		Others	3.11
		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
		NPC Stranded Debts	0.0265/kWh 4.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 31.29
		Sub-Total	251.36
		CURRENT BILL - DECEMBER 2017	1,966.68
		TOTAL AMOUNT DUE	1,965.73
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 16, 2017 - 7,070.00	



Total Sales (VAT Inclusive)	1,966.68	
Less : VAT	146.69	
Amount Net of VAT	1,819.99	
Less: BIR 2306	61.13	
BIR 2307	34.48	VATable Sales 1,715.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.67
Amount Due	1,724.38	VAT Zero Rated Sales 0.00
Add : VAT	146.69	VAT Amount 146.69
TOTAL AMOUNT DUE	1,871.07	TOTAL SALES 1,966.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/2460/0/21/12-19-2017/4

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 : 276621551224				
ESTAVILLO,REYNEE Premise Address: BASAK, MANDAUE HERMAG VILLAGE Billing Address: BASAK, MANDAUE HERMAG 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 1813-78-623-2	Account ID 2764110000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,965.73

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

27641100006

BC06/341.0/2460/0/21/12-19-2017/4

72086300000

1012751904
Date : 12-19-2017
BC13/215.1/840/0519031/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7208630000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-29-650-5		PREVIOUS BALANCE	- 0.23
Customer Information-----		CURRENT CHARGES	
Name : LAPINID,ANANIAS		Generation & Transmission	
Premise Address: COL TABADA ST BASAK		Generation Charge	5.5338/kWh 343.10
Billing Address: COL TABADA ST BASAK		Transmission Charge	0.5083/kWh 31.51
		System Loss Charge	0.8658/kWh 53.68
		Sub-Total	428.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : MTR1179439	Pole No : 0519031	Supply Charge	0.4118/kWh 25.53
Serial No : 40118074	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 12-18-2017	Pres Rdg : 1364		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 1302	Sub-Total	182.40
No of Days : 30	Diff Rdg : 62	Others	
Avg kWh/day : 2.07	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 610.69 - 122.14
Conn Load : 0	Billed kWh : 62	Sub-Total	- 122.14
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	3.66
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	24.55
Thank You.		Transmission	0.80
		System Loss	3.60
		Distribution	21.89
		Others	- 9.73
		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
		NPC Stranded Debts	0.0265/kWh 1.64
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.35
		Sub-Total	79.62
		CURRENT BILL - DECEMBER 2017	568.17
		TOTAL AMOUNT DUE	567.94
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 29, 2017 - 476.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 91.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	568.17	
Less : VAT	41.11	
Amount Net of VAT	527.06	
Less: BIR 2306	17.14	
BIR 2307	9.84	VATable Sales 488.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 38.51
Amount Due	500.08	VAT Zero Rated Sales 0.00
Add : VAT	41.11	VAT Amount 41.11
TOTAL AMOUNT DUE	541.19	TOTAL SALES 568.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/840/0/10/12-19-2017/4

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 : 720350837326				
LAPINID,ANANIAS Premise Address: COL TABADA ST BASAK Billing Address: COL TABADA 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 1811-29-650-5	Account ID 7208630000-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 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.

72086300000

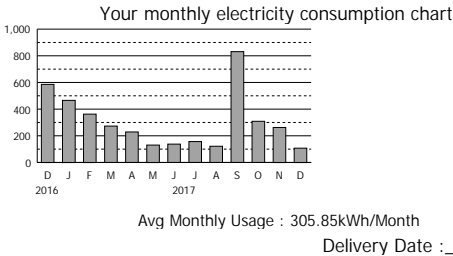
Bill ID 639241191767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63986300000

1012751914
Date : 12-19-2017
BC13/215.1/845/0519024/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6398630000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-29-926-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : SUI CO,LEONILA T		Generation & Transmission			
Premise Address: 625 TABADA ST		Generation Charge		5.5338/kWh	597.65
Billing Address: 625 TABADA ST		Transmission Charge		0.5083/kWh	54.90
		System Loss Charge		0.8658/kWh	93.51
		Sub-Total			746.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Meter No : 351141GS6 Pole No : 0519024		Supply Charge		0.4118/kWh	44.47
Serial No : 47062644 Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 12-18-2017 Pres Rdg : 53596				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 53488		Sub-Total			314.01
No of Days : 30 Diff Rdg : 108		Others			
Avg kWh/day : 3.60 Registered : 108		Subsidy on Lifeline Charge		0.0957/kWh	10.34
Conn Load : 0 Billed kWh : 108		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Sub-Total			10.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			8.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			42.76
		Transmission			1.39
		System Loss			6.27
		Distribution			37.68
		Others			2.21
		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
		NPC Stranded Debts		0.0265/kWh	2.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76
		Sub-Total			159.01
		CURRENT BILL - DECEMBER 2017			1,229.44
		TOTAL AMOUNT DUE			1,229.44
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 29, 2017 - 3,028.66			



Total Sales (VAT Inclusive)	1,229.44	
Less : VAT	90.31	
Amount Net of VAT	1,139.13	
Less: BIR 2306	37.63	
BIR 2307	21.57	VATable Sales 1,070.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 68.70
Amount Due	1,079.93	VAT Zero Rated Sales 0.00
Add : VAT	90.31	VAT Amount 90.31
TOTAL AMOUNT DUE	1,170.24	TOTAL SALES 1,229.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/845/0/10/12-19-2017/4
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 : 639241191767				
SUI CO,LEONILA T Premise Address: 625 TABADA ST Billing Address: 625 TABADA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-29-926-1	Account ID 6398630000-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,229.44

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

63986300000

BC13/215.1/845/0/10/12-19-2017/4

Bill ID 270100848263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

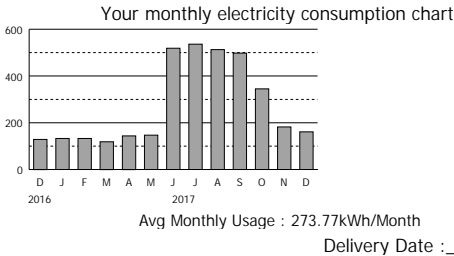
27075300007

1012751978

Date : 12-19-2017

BC13/215.1/1110/0519220/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2707530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-97-719-2		PREVIOUS BALANCE	- 0.32
Customer Information-----		CURRENT CHARGES	
Name : JUEZAN,LYDIA P		Generation & Transmission	
Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY		Generation Charge	5.5338/kWh 890.94
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY		Transmission Charge	0.5083/kWh 81.84
		System Loss Charge	0.8658/kWh 139.39
		Sub-Total	1,112.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 281.85
Meter No : MTR1179437	Pole No : 0519220	Supply Charge	0.4118/kWh 66.30
Serial No : 40117435	Multiplier : 1	Metering Charge	0.6989/kWh 112.52
Period To : 12-18-2017	Pres Rdg : 3926		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 3765		
No of Days : 30	Diff Rdg : 161	Sub-Total	465.67
Avg kWh/day : 5.37	Registered : 161	Others	
Conn Load : 1132	Billed kWh : 161	Subsidy on Lifeline Charge	0.0957/kWh 15.41
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
		Sub-Total	15.44
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	11.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	63.73
		Transmission	2.07
		System Loss	9.36
		Distribution	55.88
		Others	3.29
		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
		NPC Stranded Debts	0.0265/kWh 4.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 29.46
		Sub-Total	236.73
		CURRENT BILL - DECEMBER 2017	1,830.01
		TOTAL AMOUNT DUE	1,829.69
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 1, 2017 - 2,098.00	



Total Sales (VAT Inclusive)	1,830.01	
Less : VAT	134.33	
Amount Net of VAT	1,695.68	
Less: BIR 2306	55.98	
BIR 2307	32.10	VATable Sales 1,593.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 102.40
Amount Due	1,607.60	VAT Zero Rated Sales 0.00
Add : VAT	134.33	VAT Amount 134.33
TOTAL AMOUNT DUE	1,741.93	TOTAL SALES 1,830.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/1110/0/10/12-19-2017/4
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 : 270100848263

JUEZAN,LYDIA P
Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-719-2	2707530000-7	01/01/2018	DECEMBER/2017	1,829.69

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

27075300007

BC13/215.1/1110/0/10/12-19-2017/4

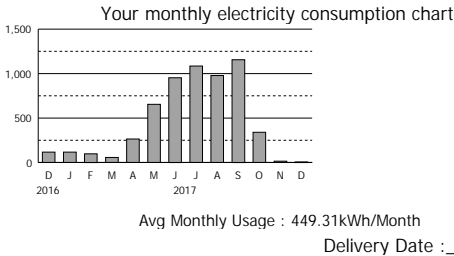
Bill ID 210295511608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21095300006

1012751865
Date : 12-19-2017
BC13/215.1/1790/0519360/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2109530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-94-497-8				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : NELSON,THERESA M1 A				Generation & Transmission			
Premise Address: ALUMNOS ST. SAN NICOLAS CEBU CITY				Generation Charge		5.5338/kWh	38.74
Billing Address: ALUMNOS ST. SAN NICOLAS CEBU CITY				Transmission Charge		0.5083/kWh	3.56
				System Loss Charge		0.8658/kWh	6.06
				Sub-Total			48.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1160366 Pole No : 0519360				Supply Charge		0.4118/kWh	2.88
Serial No : 40108248 Multiplier : 1				Metering Charge		0.6989/kWh	4.89
Period To : 12-18-2017 Pres Rdg : 6558						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 6551				Sub-Total			25.02
No of Days : 30 Diff Rdg : 7				Others			
Avg kWh/day : 0.23 Registered : 7				Subsidy on Lifeline Discount		-1. of 68.38	- 68.38
Conn Load : Billed kWh : 7				Surcharge		0.02 of 13.50	0.27
To Our Valued Customers:				Sub-Total			- 68.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			2.77
				Transmission			0.09
				System Loss			0.40
				Distribution			3.00
				Others			- 5.62
				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
				NPC Stranded Debts		0.0265/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
				Sub-Total			4.62
				CURRENT BILL - DECEMBER 2017			9.89
				TOTAL AMOUNT DUE			9.56
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 5, 2017 - 14.00			



Total Sales (VAT Inclusive)	9.89
Less : VAT	0.64
Amount Net of VAT	9.25
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.88
Add : VAT	0.64
TOTAL AMOUNT DUE	9.52
VATable Sales	5.27
VAT Exempt Sales	3.98
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	9.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.1/1790/0/10/12-19-2017/4	
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 : 210295511608				
NELSON,THERESA M1 A Premise Address: ALUMNOS ST. SAN NICOLAS CEBU CITY Billing Address: ALUMNOS ST. SAN NICOLAS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-94-497-8	Account ID 2109530000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 9.56

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

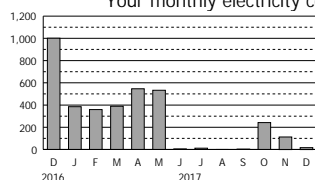
21095300006

BC13/215.1/1790/0/10/12-19-2017/4

26925300001

1012751955
Date : 12-19-2017
BC13/215.1/3170/0126065/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2692530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-76-485-4				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : DUNGOG,DALMACIO B				Generation & Transmission			
Premise Address: ALUMNUS MAMBALING				Generation Charge		5.5338/kWh	94.07
Billing Address: ALUMNUS MAMBALING				Transmission Charge		0.5083/kWh	8.64
				System Loss Charge		0.8658/kWh	14.72
TIN :				Sub-Total		117.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1177422 Pole No : 0126065				Distribution Charge		1.7506/kWh	29.76
Serial No : 40115591 Multiplier : 1				Supply Charge		0.4118/kWh	7.00
Period To : 12-18-2017 Pres Rdg : 3608				Metering Charge		0.6989/kWh	11.88
Period From : 11-18-2017 Prev Rdg : 3591						5.00/month	5.00
No of Days : 30 Diff Rdg : 17				Sub-Total		53.64	
Avg kWh/day : 0.57 Registered : 17				Others			
Conn Load : 545 Billed kWh : 17				Subsidy on Lifeline Discount		-1. of 166.07	- 166.07
To Our Valued Customers:				Surcharge		0.02 of 1,304.50	26.09
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		- 139.98	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		0.23	
Thank You.				Value Added Tax			
				Generation		6.71	
				Transmission		0.22	
				System Loss		0.99	
				Distribution		6.44	
				Others		- 10.60	
				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
				NPC Stranded Debts		0.0265/kWh	0.45
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.11
				Sub-Total		13.54	
				CURRENT BILL - DECEMBER 2017		44.63	
				TOTAL AMOUNT DUE		43.93	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 6, 2017 - 1,305.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		44.63
		Less : VAT		3.76
		Amount Net of VAT		40.87
		Less: BIR 2306		1.57
		BIR 2307		0.63
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 277.31kWh/Month		Amount Due		38.67
Delivery Date : _____		Add : VAT		3.76
		TOTAL AMOUNT DUE		42.43
		VATable Sales		31.09
		VAT Exempt Sales		9.78
		VAT Zero Rated Sales		0.00
		VAT Amount		3.76
		TOTAL SALES		44.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/215.1/3170/0/10/12-19-2017/4
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 : 269594959207				
DUNGOG,DALMACIO B Premise Address: ALUMNUS MAMBALING Billing Address: ALUMNUS MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-76-485-4	Account ID 2692530000-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 43.93

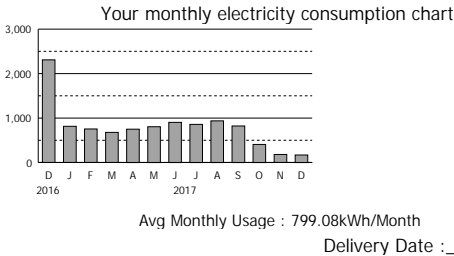
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26925300001

87986300009

1012751912
Date : 12-19-2017
BC13/215.1/3410/0126065/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8798630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-30-620-9		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : NAJARRO,PEDRO ATTY		CURRENT CHARGES			
Premise Address: 251 ALUMNUS MAMBALING		Generation & Transmission			
Billing Address: 251 ALUMNUS MAMBALING		Generation Charge		5.5338/kWh	940.75
		Transmission Charge		0.5083/kWh	86.41
		System Loss Charge		0.8658/kWh	147.19
		Sub-Total			1,174.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	297.60
Meter No : MTR1177414 Pole No : 0126065		Supply Charge		0.4118/kWh	70.01
Serial No : 40115568 Multiplier : 1		Metering Charge		0.6989/kWh	118.81
Period To : 12-18-2017 Pres Rdg : 10391				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 10221		Sub-Total			491.42
No of Days : 30 Diff Rdg : 170		Others			
Avg kWh/day : 5.67 Registered : 170		Subsidy on Lifeline Charge		0.0957/kWh	16.27
Conn Load : 0 Billed kWh : 170		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Sub-Total			16.30
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			12.62
		Value Added Tax			
		Generation			67.30
		Transmission			2.18
		System Loss			9.89
		Distribution			58.97
		Others			3.47
		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
		NPC Stranded Debts		0.0265/kWh	4.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	31.11
		Sub-Total			249.97
		CURRENT BILL - DECEMBER 2017			1,932.04
		TOTAL AMOUNT DUE			1,931.55
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 29, 2017 - 7,435.00					



Total Sales (VAT Inclusive)	1,932.04	
Less : VAT	141.81	
Amount Net of VAT	1,790.23	
Less: BIR 2306	59.08	
BIR 2307	33.89	VATable Sales 1,682.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.16
Amount Due	1,697.26	VAT Zero Rated Sales 0.00
Add : VAT	141.81	VAT Amount 141.81
TOTAL AMOUNT DUE	1,839.07	TOTAL SALES 1,932.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.1/3410/0/10/12-19-2017/4

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 : 879743984087				
NAJARRO,PEDRO ATTY Premise Address: 251 ALUMNUS MAMBALING Billing Address: 251 ALUMNUS MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-30-620-9	Account ID 8798630000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,931.55

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

87986300009

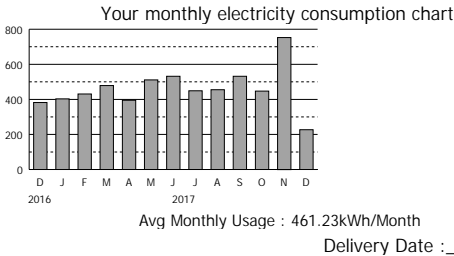
Bill ID 087932314691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08765300002

1012752049
Date : 12-19-2017
BC13/215.4/4730/0109741/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0876530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-155-3				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : REYES,MILDRED T				Generation & Transmission			
Premise Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY				Generation Charge		5.5338/kWh	1,256.17
Billing Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY				Transmission Charge		0.5083/kWh	115.38
				System Loss Charge		0.8658/kWh	196.54
TIN :				Sub-Total		1,568.09	
Metering Information-----				Distribution Charges			
Meter No : MTR1045808 Pole No : 0109741				Distribution Charge		1.7506/kWh	397.39
Serial No : 121753702 Multiplier : 1				Supply Charge		0.4118/kWh	93.48
Period To : 12-18-2017 Pres Rdg : 15102				Metering Charge		0.6989/kWh	158.65
Period From : 11-18-2017 Prev Rdg : 14875						5.00/month	5.00
No of Days : 30 Diff Rdg : 227				Sub-Total		654.52	
Avg kWh/day : 7.57 Registered : 227				Others			
Conn Load : 140 Billed kWh : 227				Subsidy on Lifeline Charge		0.0957/kWh	21.72
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.04
				Surcharge		0.02 of 8,784.00	175.68
				Sub-Total		197.44	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		18.15	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		89.86	
				Transmission		2.92	
				System Loss		13.20	
				Distribution		78.54	
				Others		25.87	
				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
				NPC Stranded Debts		0.0265/kWh	6.02
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.54
				Sub-Total		356.10	
				CURRENT BILL - DECEMBER 2017		2,776.15	
				TOTAL AMOUNT DUE		2,775.26	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 13, 2017 - 8,785.00			



Total Sales (VAT Inclusive)	2,776.15	
Less : VAT	210.39	
Amount Net of VAT	2,565.76	
Less: BIR 2306	87.66	
BIR 2307	48.76	VATable Sales 2,420.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.71
Amount Due	2,429.34	VAT Zero Rated Sales 0.00
Add : VAT	210.39	VAT Amount 210.39
TOTAL AMOUNT DUE	2,639.73	TOTAL SALES 2,776.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/215.4/4730/0/10/12-19-2017/4		
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 : 087932314691

REYES,MILDRED T
Premise Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY
Billing Address: 133-M CABREROS ST UBOS PUSO BASAK SAN NICOLAS CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-155-3	0876530000-2	01/01/2018	DECEMBER/2017	2,775.26

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

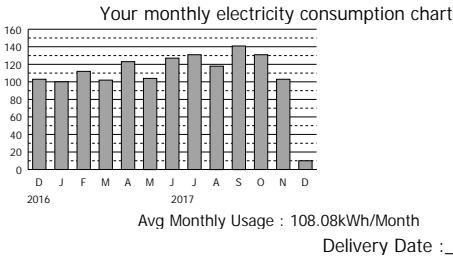
08765300002

BC13/215.4/4730/0/10/12-19-2017/4

94596735640

1012752056
Date : 12-19-2017
BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9459673564-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-31-965-4		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : TABADA,DARWIN NAVARRO		Generation & Transmission	
Premise Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY		Generation Charge	5.5338/kWh 55.34
Billing Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY		Transmission Charge	0.5083/kWh 5.08
		System Loss Charge	0.8658/kWh 8.66
		Sub-Total	69.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 17.51
Meter No : MTR1105854	Pole No : 0123180	Supply Charge	0.4118/kWh 4.12
Serial No : 40025417	Multiplier : 1	Metering Charge	0.6989/kWh 6.99
Period To : 12-18-2017	Pres Rdg : 2250		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 2240	Sub-Total	33.62
No of Days : 30	Diff Rdg : 10	Others	
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount	-1. of 97.70 - 97.70
Conn Load : 444	Billed kWh : 10	Surcharge	0.02 of 1,189.50 23.79
To Our Valued Customers:		Sub-Total	- 73.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.22
		Value Added Tax	
Thank You.		Generation	3.95
		Transmission	0.13
		System Loss	0.58
		Distribution	4.03
		Others	- 5.21
		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
		NPC Stranded Debts	0.0265/kWh 0.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1.83
		Sub-Total	9.33
		CURRENT BILL - DECEMBER 2017	38.12
		TOTAL AMOUNT DUE	37.71
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 8, 2017 - 1,190.00	



Total Sales (VAT Inclusive)	38.12
Less : VAT	3.48
Amount Net of VAT	34.64
Less: BIR 2306	1.45
BIR 2307	0.58
SC/PWD DISCOUNT	0.00
Amount Due	32.61
Add : VAT	3.48
TOTAL AMOUNT DUE	36.09
VATable Sales	28.79
VAT Exempt Sales	5.85
VAT Zero Rated Sales	0.00
VAT Amount	3.48
TOTAL SALES	38.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/5510/0/10/12-19-2017/4

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 : 945060409005				
TABADA,DARWIN NAVARRO Premise Address: SITIO JANSSEN BASAK SAN NICOLAS, CEBU CITY Billing Address: SITIO 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 1863-31-965-4	Account ID 9459673564-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 37.71

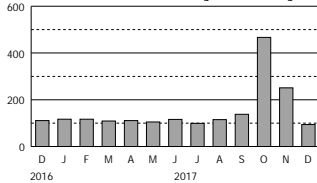
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94596735640

68179000002

1012752010
Date : 12-19-2017
BC13/187.2/830/0212154/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6817900000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-41-944-1		PREVIOUS BALANCE	- 0.31
Customer Information-----		CURRENT CHARGES	
Name : ARONG,DULCESIMO		Generation & Transmission	
Premise Address: BULACAO PARDO IMPALA VILLAGE		Generation Charge	5.5338/kWh 520.18
Billing Address: BULACAO PARDO IMPALA VILLAGE		Transmission Charge	0.5083/kWh 47.78
		System Loss Charge	0.8658/kWh 81.39
		Sub-Total	649.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 164.56
Meter No : 400537GS6	Pole No : 0212154	Supply Charge	0.4118/kWh 38.71
Serial No : 2003217740	Multiplier : 1	Metering Charge	0.6989/kWh 65.70
Period To : 12-18-2017	Pres Rdg : 20633		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 20539	Sub-Total	273.97
No of Days : 30	Diff Rdg : 94	Others	
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount	-0.05 of 923.32 - 46.17
Conn Load : 0	Billed kWh : 94	Sub-Total	- 46.17
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	6.58
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	37.22
Thank You.		Transmission	1.21
		System Loss	5.47
		Distribution	32.88
		Others	- 3.05
		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
		NPC Stranded Debts	0.0265/kWh 2.49
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.20
		Sub-Total	133.13
		CURRENT BILL - DECEMBER 2017	1,010.28
		TOTAL AMOUNT DUE	1,009.97
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 27, 2017 - 2,891.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,010.28
		Less : VAT	73.73
Avg Monthly Usage : 150.00kWh/Month		Amount Net of VAT	936.55
Delivery Date : _____		Less: BIR 2306	30.72
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	17.67
		SC/PWD DISCOUNT	0.00
		Amount Due	888.16
		Add : VAT	73.73
		TOTAL AMOUNT DUE	961.89
		VATable Sales	877.15
		VAT Exempt Sales	59.40
		VAT Zero Rated Sales	0.00
		VAT Amount	73.73
		TOTAL SALES	1,010.28
		BC13/187.2/830/0/10/12-19-2017/46	
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 : 681364436897				
ARONG,DULCESIMO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BULACAO PARDO IMPALA VILLAGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BULACAO PARDO IMPALA VILLAGE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-41-944-1	6817900000-2	01/01/2018	DECEMBER/2017	1,009.97
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

68179000002

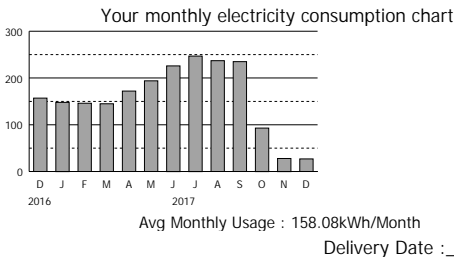
Bill ID 040964073544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04069000000

1012752000
Date : 12-19-2017
BC13/187.2/1610/0133404/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0406900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-29-398-3				PREVIOUS BALANCE		49.78	
Customer Information-----				CURRENT CHARGES			
Name : ALICANTE,EDUARDO B				Generation & Transmission			
Premise Address: SAINT JUDE ACRE BULACAO PARDO				Generation Charge		5.5338/kWh	149.41
Billing Address: SAINT JUDE ACRE BULACAO PARDO				Transmission Charge		0.5083/kWh	13.72
				System Loss Charge		0.8658/kWh	23.38
				Sub-Total		186.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 327211GS6 Pole No : 0133404				Supply Charge		0.4118/kWh	11.12
Serial No : 44309078 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 12-18-2017 Pres Rdg : 18621						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 18594				Sub-Total		82.26	
No of Days : 30 Diff Rdg : 27				Others			
Avg kWh/day : 0.90 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 268.77	- 174.70
Conn Load : 100 Billed kWh : 27				Surcharge		0.02 of 50.00	1.00
To Our Valued Customers:				Sub-Total		- 173.70	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.71	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		10.69	
				Transmission		0.35	
				System Loss		1.57	
				Distribution		9.87	
				Others		- 14.40	
				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
				NPC Stranded Debts		0.0265/kWh	0.72
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.94
				Sub-Total		23.97	
				CURRENT BILL - DECEMBER 2017		119.04	
				TOTAL AMOUNT DUE		168.82	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 20, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	119.04
Less : VAT	8.08
Amount Net of VAT	110.96
Less: BIR 2306	3.37
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	105.67
Add : VAT	8.08
TOTAL AMOUNT DUE	113.75
VATable Sales	95.07
VAT Exempt Sales	15.89
VAT Zero Rated Sales	0.00
VAT Amount	8.08
TOTAL SALES	119.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.2/1610/0/10/12-19-2017/46

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 : 040964073544				
ALICANTE,EDUARDO B Premise Address: SAINT JUDE ACRE BULACAO PARDO Billing Address: SAINT JUDE ACRE BULACAO 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 1821-29-398-3	Account ID 0406900000-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 168.82

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

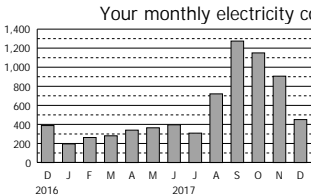
04069000000

BC13/187.2/1610/0/10/12-19-2017/46

71294758579

1012751883
Date : 12-19-2017
BC13/187.2/2610/0212280/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7129475857-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-83-611-9				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : GONZALES,NANCY				Generation & Transmission			
Premise Address: PHASE I ST. JUDE PARDO, CEBU CITY				Generation Charge		5.5338/kWh	2,495.74
Billing Address: PHASE I ST. JUDE PARDO, CEBU CITY				Transmission Charge		0.5083/kWh	229.24
				System Loss Charge		0.8658/kWh	390.48
				Sub-Total			3,115.46
TIN : 268-182-304-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	789.52
Meter No : BSG1700542 Pole No : 0212280				Supply Charge		0.4118/kWh	185.72
Serial No : 85150222 Multiplier : 1				Metering Charge		0.6989/kWh	315.20
Period To : 12-18-2017 Pres Rdg : 4311						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 3860				Sub-Total			1,295.44
No of Days : 30 Diff Rdg : 451				Others			
Avg kWh/day : 15.03 Registered : 451				Subsidy on Lifeline Charge		0.0957/kWh	43.16
Conn Load : 4030 Billed kWh : 451				Senior Citizen Subsidy Charge		0.000178/kWh	0.08
To Our Valued Customers:				Surcharge		0.02 of 10,746.00	214.92
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			258.16
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			35.02
Thank You.				Value Added Tax			
				Generation			178.55
				Transmission			5.80
				System Loss			26.21
				Distribution			155.45
				Others			35.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.40
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.40
				NPC Stranded Debts		0.0265/kWh	11.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	82.53
				Sub-Total			689.62
				CURRENT BILL - DECEMBER 2017			5,358.68
				TOTAL AMOUNT DUE			5,357.87
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 11, 2017 - 10,747.00			



Avg Monthly Usage : 541.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,358.68	
Less : VAT	401.19	
Amount Net of VAT	4,957.49	
Less: BIR 2306	167.15	
BIR 2307	94.08	VATable Sales 4,669.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 288.43
Amount Due	4,696.26	VAT Zero Rated Sales 0.00
Add : VAT	401.19	VAT Amount 401.19
TOTAL AMOUNT DUE	5,097.45	TOTAL SALES 5,358.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/187.2/2610/0/10/12-19-2017/46		
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 : 712966632428

GONZALES,NANCY
Premise Address: PHASE I ST. JUDE PARDO, CEBU CITY
Billing Address: PHASE I ST. JUDE 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
1859-83-611-9	7129475857-9	01/01/2018	DECEMBER/2017	5,357.87

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

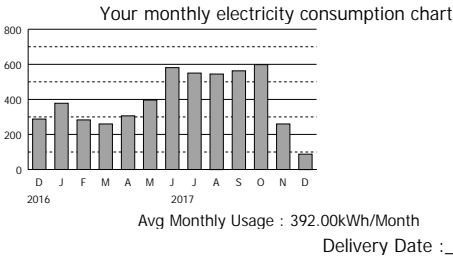
71294758579

BC13/187.2/2610/0/10/12-19-2017/46

04179000007

1012752008
Date : 12-19-2017
BC13/187.2/2980/0245872/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0417900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-41-713-9		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : MALAHAY,RACHEL R		CURRENT CHARGES			
Premise Address: BULACAO PARDO		Generation & Transmission			
Billing Address: BULACAO PARDO		Generation Charge		5.5338/kWh	486.97
		Transmission Charge		0.5083/kWh	44.73
		System Loss Charge		0.8658/kWh	76.19
		Sub-Total			607.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : MTR1218721 Pole No : 0245872		Supply Charge		0.4118/kWh	36.24
Serial No : 85123170 Multiplier : 1		Metering Charge		0.6989/kWh	61.50
Period To : 12-18-2017 Pres Rdg : 3171				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 3083		Sub-Total			256.79
No of Days : 30 Diff Rdg : 88		Others			
Avg kWh/day : 2.93 Registered : 88		Subsidy on Lifeline Discount		-0.1 of 864.68	- 86.47
Conn Load : 0 Billed kWh : 88		Sub-Total			- 86.47
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			5.84
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			34.83
Thank You.		Transmission			1.13
		System Loss			5.12
		Distribution			30.81
		Others			- 6.49
		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
		NPC Stranded Debts		0.0265/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.10
		Sub-Total			120.67
		CURRENT BILL - DECEMBER 2017			898.88
		TOTAL AMOUNT DUE			898.21
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 2,955.00			



Total Sales (VAT Inclusive)	898.88	
Less : VAT	65.40	
Amount Net of VAT	833.48	
Less: BIR 2306	27.25	
BIR 2307	15.68	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	790.55	VAT Zero Rated Sales
Add : VAT	65.40	VAT Amount
TOTAL AMOUNT DUE	855.95	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.2/2980/0/10/12-19-2017/46

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 : 041183292675				
MALAHAY,RACHEL R Premise Address: BULACAO PARDO Billing Address: BULACAO 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 1809-41-713-9	Account ID 0417900000-7	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 898.21

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

04179000007

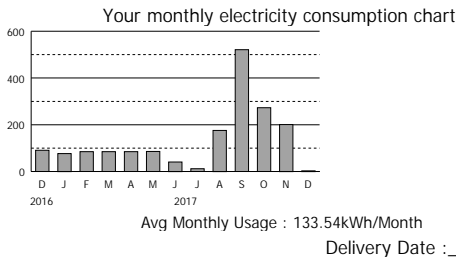
Bill ID 539832336418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53900100008

1012752013
Date : 12-19-2017
BC13/187.2/3820/0191595/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5390010000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-39-524-1				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : PASQUALE,YOLANDA				Generation & Transmission			
Premise Address: SAINT JUDE ACRES BULACAO PARDO				Generation Charge		5.5338/kWh	16.60
Billing Address: SAINT JUDE ACRES BULACAO PARDO				Transmission Charge		0.5083/kWh	1.52
				System Loss Charge		0.8658/kWh	2.60
				Sub-Total			20.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1197842		Pole No : 0191595		Supply Charge		0.4118/kWh	1.24
Serial No : 40143819		Multiplier : 1		Metering Charge		0.6989/kWh	2.10
Period To : 12-18-2017		Pres Rdg : 1699				5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 1696		Sub-Total			13.59
No of Days : 30		Diff Rdg : 3		Others			
Avg kWh/day : 0.10		Registered : 3		Subsidy on Lifeline Discount		-1. of 29.31	- 29.31
Conn Load : 340		Billed kWh : 3		Sub-Total			- 29.31
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation		1.19	
				Transmission		0.04	
				System Loss		0.16	
				Distribution		1.63	
				Others			- 2.42
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				NPC Stranded Debts		0.0265/kWh	0.08
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
				Sub-Total			2.33
				CURRENT BILL - DECEMBER 2017			7.33
				TOTAL AMOUNT DUE			6.82
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 1, 2017 - 2,389.00			



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.39
Add : VAT	0.60
TOTAL AMOUNT DUE	6.99
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/187.2/3820/0/10/12-19-2017/46		
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 : 539832336418				
PASQUALE,YOLANDA Premise Address: SAINT JUDE ACRES BULACAO PARDO Billing Address: SAINT JUDE ACRES BULACAO 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 1825-39-524-1	Account ID 5390010000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 6.82

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

53900100008

BC13/187.2/3820/0/10/12-19-2017/46

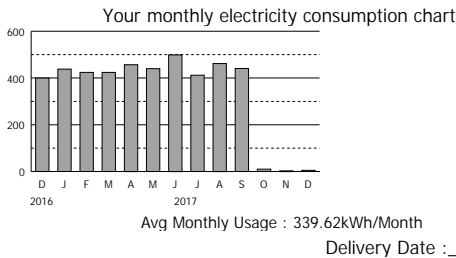
Bill ID 298371279235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29839000006

1012752052
Date : 12-19-2017
BC13/187.2/3910/0191623/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2983900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-88-464-3				PREVIOUS BALANCE		- 3.94	
Customer Information-----				CURRENT CHARGES			
Name : COMPLETO,CONSTANTINO				Generation & Transmission			
Premise Address: ST JUDE ACRES PARDO				Generation Charge		5.5338/kWh	27.67
Billing Address: ST JUDE ACRES PARDO				Transmission Charge		0.5083/kWh	2.54
				System Loss Charge		0.8658/kWh	4.33
				Sub-Total			34.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 436527GS6 Pole No : 0191623				Supply Charge		0.4118/kWh	2.06
Serial No : 94035616 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 12-18-2017 Pres Rdg : 54428						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 54423				Sub-Total			19.30
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
Conn Load : 450 Billed kWh : 5				Sub-Total			- 48.84
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation		1.99	
				Transmission		0.06	
				System Loss		0.29	
				Distribution		2.32	
				Others			- 4.06
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.45
				CURRENT BILL - DECEMBER 2017			8.45
				TOTAL AMOUNT DUE			4.51
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - OCTOBER 4, 2017 - 4,650.00			



Total Sales (VAT Inclusive)	8.45
Less : VAT	0.60
Amount Net of VAT	7.85
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.50
Add : VAT	0.60
TOTAL AMOUNT DUE	8.10
VATable Sales	5.00
VAT Exempt Sales	2.85
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.2/3910/0/10/12-19-2017/46

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 : 298371279235				
COMPLETO,CONSTANTINO Premise Address: ST JUDE ACRES PARDO Billing Address: ST JUDE ACRES 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 1819-88-464-3	Account ID 2983900000-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 4.51

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

29839000006

BC13/187.2/3910/0/10/12-19-2017/46

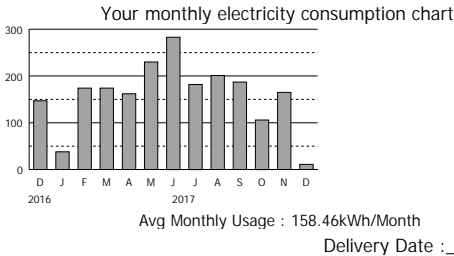
Bill ID 496265947687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49698966238

1012752069
Date : 12-19-2017
BC13/187.2/4151/0116912/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4969896623-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-26-500-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : MCSPARRON,IRENEA MAMALIAS		Generation & Transmission			
Premise Address: M1 ST JUDE DOOR2 BULACAO CEBU CITY		Generation Charge		5.5338/kWh	60.87
Billing Address: M1 ST JUDE DOOR2 BULACAO CEBU CITY		Transmission Charge		0.5083/kWh	5.59
		System Loss Charge		0.8658/kWh	9.52
		Sub-Total			75.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1044644	Pole No : 0116912	Supply Charge		0.4118/kWh	4.53
Serial No : 121760212	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 12-18-2017	Pres Rdg : 7060			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 7049				36.48
No of Days : 30	Diff Rdg : 11	Sub-Total			
Avg kWh/day : 0.37	Registered : 11	Others			
Conn Load : 688	Billed kWh : 11	Subsidy on Lifeline Discount		-1. of 107.46	- 107.46
To Our Valued Customers:		Sub-Total			- 107.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			4.36
		Transmission			0.15
		System Loss			0.63
		Distribution			4.38
		Others			- 8.92
		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
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.82
		CURRENT BILL - DECEMBER 2017			11.82
		TOTAL AMOUNT DUE			11.82
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 29, 2017 - 1,902.57			



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.85
Add : VAT	0.60
TOTAL AMOUNT DUE	11.45
TOTAL SALES	11.82
VATable Sales	5.00
VAT Exempt Sales	6.22
VAT Zero Rated Sales	0.00
VAT Amount	0.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.2/4151/0/10/12-19-2017/46	
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 : 496265947687

MCSPARRON,IRENEA MAMALIAS
Premise Address: M1 ST JUDE DOOR2 BULACAO CEBU CITY
Billing Address: M1 ST JUDE DOOR2 BULACAO CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-500-4	4969896623-8	01/01/2018	DECEMBER/2017	11.82

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

49698966238

BC13/187.2/4151/0/10/12-19-2017/46

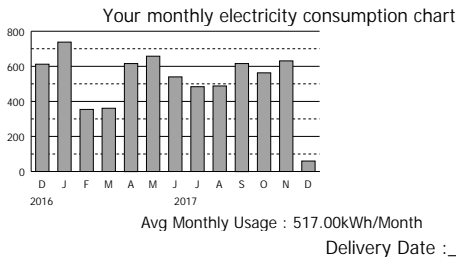
Bill ID 821377578765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82179000003

1012751943
Date : 12-19-2017
BC13/187.2/4180/0116912/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8217900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-41-656-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PELICANO, ARSENIO		CURRENT CHARGES			
Premise Address: BULACAO PARDO		Generation & Transmission			
Billing Address: BULACAO PARDO		Generation Charge		5.5338/kWh	332.03
		Transmission Charge		0.5083/kWh	30.50
		System Loss Charge		0.8658/kWh	51.95
		Sub-Total			414.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 163962WS6 Pole No : 0116912		Supply Charge		0.4118/kWh	24.71
Serial No : 42320822 Multiplier : 1		Metering Charge		0.6989/kWh	41.93
Period To : 12-18-2017 Pres Rdg : 82525				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 82465		Sub-Total			176.68
No of Days : 30 Diff Rdg : 60		Others			
Avg kWh/day : 2.00 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 591.16	- 177.35
Conn Load : 0 Billed kWh : 60		Sub-Total			- 177.35
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			3.10
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			23.75
		Transmission			0.77
		System Loss			3.48
		Distribution			21.20
		Others			- 14.39
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		NPC Stranded Debts		0.0265/kWh	1.59
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.98
		Sub-Total			71.63
		CURRENT BILL - DECEMBER 2017			485.44
		TOTAL AMOUNT DUE			485.44
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - NOVEMBER 19, 2017 - 14,078.49			



Total Sales (VAT Inclusive)	485.44	
Less : VAT	34.81	
Amount Net of VAT	450.63	
Less: BIR 2306	14.50	
BIR 2307	8.34	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	427.79	VAT Zero Rated Sales
Add : VAT	34.81	VAT Amount
TOTAL AMOUNT DUE	462.60	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.2/4180/0/10/12-19-2017/46
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 : 821377578765				
PELICANO,ARSENIO Premise Address: BULACAO PARDO Billing Address: BULACAO 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 1809-41-656-6	Account ID 8217900000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 485.44

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

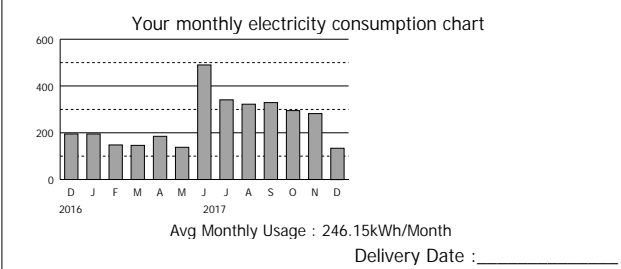
82179000003

BC13/187.2/4180/0/10/12-19-2017/46

80015200001

1012751779
Date : 12-19-2017
BC06/344.2/350/0187414/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8001520000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-77-155-5		PREVIOUS BALANCE	- 0.88
Customer Information-----		CURRENT CHARGES	
Name : CATAMPONGAN,HERMENEGILDO JR		Generation & Transmission	
Premise Address: BO CUBACUB MANDAUE CITY		Generation Charge	5.6684/kWh 759.57
Billing Address: BO CUBACUB MANDAUE CITY		Transmission Charge	0.4985/kWh 66.80
		System Loss Charge	0.8721/kWh 116.86
		Sub-Total	943.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Period To : 12-10-2017	Pres Rdg :	Supply Charge	0.4118/kWh 55.18
Period From : 11-10-2017	Prev Rdg :	Metering Charge	0.6989/kWh 93.65
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.47	Registered :	Sub-Total	388.41
Conn Load : 150	Billed kWh : 134	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.1014/kWh 13.59
Meter No : BSG1707174	Pole No : 0187414	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
Serial No : 85166180	Multiplier : 1	Sub-Total	13.62
Period To : 12-10-2017	Pres Reading : 102	Government Charges	
Period From : 11-17-2017	Prev Reading : 0	Franchise Tax - Local	6.73
No of Days : 23	Consumption : 102	Value Added Tax	
		Generation	56.81
Meter No : 341519GS6	Pole No : 0187414	Transmission	1.07
Serial No : 45204393	Multiplier : 1	System Loss	8.17
Period To : 11-17-2017	Pres Reading : 45672	Distribution	46.61
Period From : 11-10-2017	Prev Reading : 45640	Others	2.44
No of Days : 7	Consumption : 32	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
		NPC Stranded Debts	0.0265/kWh 3.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 24.52
		Sub-Total	197.13
		CURRENT BILL - DECEMBER 2017	1,542.39
		TOTAL AMOUNT DUE	1,541.51
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 17, 2017 - 3,335.00	



Total Sales (VAT Inclusive)	1,542.39
Less : VAT	115.10
Amount Net of VAT	1,427.29
Less: BIR 2306	47.96
BIR 2307	27.04
SC/PWD DISCOUNT	0.00
Amount Due	1,352.29
Add : VAT	115.10
TOTAL AMOUNT DUE	1,467.39
VATable Sales	1,345.26
VAT Exempt Sales	82.03
VAT Zero Rated Sales	0.00
VAT Amount	115.10
TOTAL SALES	1,542.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/350/0/21/12-19-2017/48

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 : 800488372368				
CATAMPONGAN,HERMENEGILDO JR Premise Address: BO CUBACUB MANDAUE CITY Billing Address: BO 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 1819-77-155-5	Account ID 8001520000-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,541.51

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

80015200001

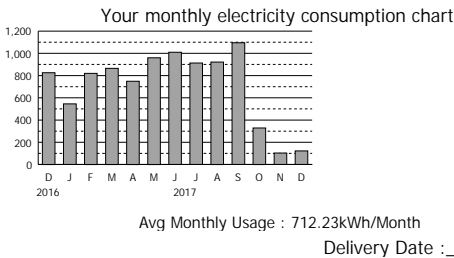
Bill ID 159525018135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15964200008

1012751854
Date : 12-19-2017
BC13/130.4/2600/0553163/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1596420000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-45-833-2				PREVIOUS BALANCE		- 0.56	
Customer Information-----							
Name : LIM,GILBERT L M2				CURRENT CHARGES			
Premise Address: SINGSON VILLAGE GUADALUPE				Generation & Transmission			
Billing Address: SINGSON VILLAGE GUADALUPE							
				Generation Charge		5.5338/kWh	675.12
				Transmission Charge		0.5083/kWh	62.01
				System Loss Charge		0.8658/kWh	105.63
				Sub-Total			842.76
TIN :				Distribution Charges			
Metering Information-----							
Meter No : 433344GS6		Pole No : 0553163		Distribution Charge		1.7506/kWh	213.57
Serial No : 73415920		Multiplier : 1		Supply Charge		0.4118/kWh	50.24
Period To : 12-18-2017		Pres Rdg : 58531		Metering Charge		0.6989/kWh	85.27
Period From : 11-18-2017		Prev Rdg : 58409				5.00/month	5.00
No of Days : 30		Diff Rdg : 122		Sub-Total			354.08
Avg kWh/day : 4.07		Registered : 122		Others			
Conn Load : 964		Billed kWh : 122		Subsidy on Lifeline Charge		0.0957/kWh	11.68
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.02
				Sub-Total			11.70
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				NPC Stranded Debts		0.0265/kWh	3.23
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.33
				Sub-Total			179.58
				CURRENT BILL - DECEMBER 2017			1,388.12
				TOTAL AMOUNT DUE			1,387.56
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 2, 2017 - 1,190.00			



Total Sales (VAT Inclusive)	1,388.12	
Less : VAT	101.96	
Amount Net of VAT	1,286.16	
Less: BIR 2306	42.48	
BIR 2307	24.35	VATable Sales 1,208.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 77.62
Amount Due	1,219.33	VAT Zero Rated Sales 0.00
Add : VAT	101.96	VAT Amount 101.96
TOTAL AMOUNT DUE	1,321.29	TOTAL SALES 1,388.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/2600/0/10/12-19-2017/48	
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 : 159525018135				
LIM,GILBERT L M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SINGSON VILLAGE GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SINGSON VILLAGE GUADALUPE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-45-833-2	1596420000-8	01/01/2018	DECEMBER/2017	1,387.56

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

15964200008

BC13/130.4/2600/0/10/12-19-2017/48

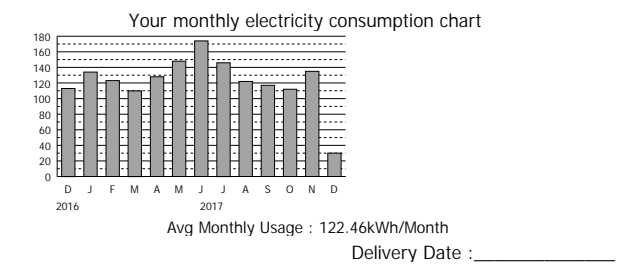
Bill ID 908386423048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90884200008

1012751868
Date : 12-19-2017
BC13/130.4/17400/0556734/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9088420000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-84-512-4		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : LAURITO,BENITO C		CURRENT CHARGES			
Premise Address: 19-06 2ND ST. SINGSON COMPD GUADALUPE CEBU CITY		Generation & Transmission			
Billing Address: 19-06 2ND ST. SINGSON COMPD GUADALUPE CEBU CITY		Generation Charge		5.5338/kWh	166.01
		Transmission Charge		0.5083/kWh	15.25
		System Loss Charge		0.8658/kWh	25.97
TIN :		Sub-Total			207.23
Metering Information-----		Distribution Charges			
Meter No : 349907GS6 Pole No : 0556734		Distribution Charge		1.7506/kWh	52.52
Serial No : 45169576 Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 12-18-2017 Pres Rdg : 26691		Metering Charge		0.6989/kWh	20.97
Period From : 11-18-2017 Prev Rdg : 26661				5.00/month	5.00
No of Days : 30 Diff Rdg : 30		Sub-Total			90.84
Avg kWh/day : 1.00 Registered : 30		Others			
Conn Load : 746 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 298.07	- 193.75
To Our Valued Customers:		Sub-Total			- 193.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			11.87
		Transmission			0.38
		System Loss			1.75
		Distribution			10.90
		Others			- 16.10
		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
		NPC Stranded Debts		0.0265/kWh	0.80
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.49
		Sub-Total			26.44
		CURRENT BILL - DECEMBER 2017			130.76
		TOTAL AMOUNT DUE			130.52
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 30, 2017 - 2,946.00			



Total Sales (VAT Inclusive)	130.76
Less : VAT	8.80
Amount Net of VAT	121.96
Less: BIR 2306	3.67
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	116.19
Add : VAT	8.80
TOTAL AMOUNT DUE	124.99
VATable Sales	104.32
VAT Exempt Sales	17.64
VAT Zero Rated Sales	0.00
VAT Amount	8.80
TOTAL SALES	130.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/17400/0/10/12-19-2017/48

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 : 908386423048				
LAURITO,BENITO C Premise Address: 19-06 2ND ST. SINGSON COMPD GUADALUPE CEBU CITY Billing Address: 19-06 2ND ST. SINGSON COMPD GUADALUPE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-84-512-4	Account ID 9088420000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 130.52

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

90884200008

BC13/130.4/17400/0/10/12-19-2017/48

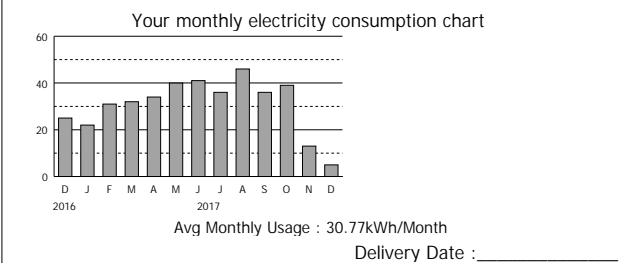
Bill ID 241328712865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24134200005

1012752023
Date : 12-19-2017
BC13/130.4/30100/0556615/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2413420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-20-338-8				PREVIOUS BALANCE		- 3.71	
Customer Information-----				CURRENT CHARGES			
Name : CANONIGO,ROLANDO DIAMANTE				Generation & Transmission			
Premise Address: SIGNSON CMPD GUADALUPE				Generation Charge		5.5338/kWh	27.67
Billing Address: SIGNSON CMPD GUADALUPE				Transmission Charge		0.5083/kWh	2.54
				System Loss Charge		0.8658/kWh	4.33
				Sub-Total		34.54	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1066982 Pole No : 0556615				Supply Charge		0.4118/kWh	2.06
Serial No : 121449818 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 12-18-2017 Pres Rdg : 1608						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 1603				Sub-Total		19.30	
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
Conn Load : 100 Billed kWh : 5				Surcharge		0.02 of 16.50	0.33
To Our Valued Customers:				Sub-Total		- 48.51	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		1.99	
				Transmission		0.06	
				System Loss		0.29	
				Distribution		2.32	
				Others		- 4.02	
				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
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total		3.49	
				CURRENT BILL - DECEMBER 2017		8.82	
				TOTAL AMOUNT DUE		5.11	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 18, 2017 - 20.00			



Total Sales (VAT Inclusive)	8.82	
Less : VAT	0.64	
Amount Net of VAT	8.18	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.85
Amount Due	7.80	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	8.44	TOTAL SALES 8.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/30100/0/10/12-19-2017/48

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 : 241328712865				
CANONIGO,ROLANDO DIAMANTE Premise Address: SIGNSON CMPD GUADALUPE Billing Address: SIGNSON CMPD 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 1835-20-338-8	Account ID 2413420000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 5.11

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

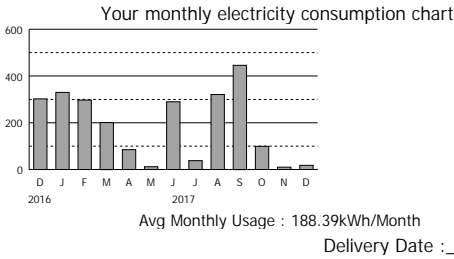
24134200005

BC13/130.4/30100/0/10/12-19-2017/48

37368306470

1012751933
Date : 12-19-2017
BC13/130.4/37900/0551676/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3736830647-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-67-509-7		PREVIOUS BALANCE		38.55	
Customer Information-----					
Name : SNIDER,RUTH AMAMENCE		CURRENT CHARGES			
Premise Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY		Generation & Transmission			
Billing Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY		Generation Charge		5.5338/kWh	99.61
		Transmission Charge		0.5083/kWh	9.15
		System Loss Charge		0.8658/kWh	15.58
		Sub-Total			124.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : 388559 GS6	Pole No : 0551676	Supply Charge		0.4118/kWh	7.41
Serial No : 2003121611	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 12-18-2017	Pres Rdg : 17613			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 17595	Sub-Total			56.50
No of Days : 30	Diff Rdg : 18	Others			
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount		-1. of 175.84	- 175.84
Conn Load : 2615	Billed kWh : 18	Surcharge		0.02 of 38.50	0.77
To Our Valued Customers:		Sub-Total			- 175.07
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			7.14
		Transmission			0.23
		System Loss			1.05
		Distribution			6.78
		Others			- 14.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		NPC Stranded Debts		0.0265/kWh	0.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
		Sub-Total			10.86
		CURRENT BILL - DECEMBER 2017			16.63
		TOTAL AMOUNT DUE			55.18
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 27, 2017 - 1,218.00			



Total Sales (VAT Inclusive)	16.63
Less : VAT	0.70
Amount Net of VAT	15.93
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	15.52
Add : VAT	0.70
TOTAL AMOUNT DUE	16.22
VATable Sales	5.77
VAT Exempt Sales	10.16
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	16.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/37900/0/10/12-19-2017/48

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 : 373794774445

SNIDER,RUTH AMAMENCE
Premise Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY
Billing Address: 1981 SINGSON VILLAGE GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-509-7	3736830647-0	01/01/2018	DECEMBER/2017	55.18

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

37368306470

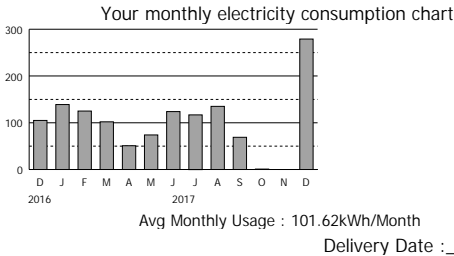
Bill ID 418243249451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41865200004

1012751935
Date : 12-19-2017
BC13/130.4/38100/0551683/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4186520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-635-7		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : TINGCANG,MONETTE M2 C		CURRENT CHARGES			
Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY		Generation & Transmission			
Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY		Generation Charge		5.5338/kWh	1,543.93
		Transmission Charge		0.5083/kWh	141.82
		System Loss Charge		0.8658/kWh	241.56
		Sub-Total			1,927.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	488.42
Meter No : 272917GS6 Pole No : 0551683		Supply Charge		0.4118/kWh	114.89
Serial No : 46706298 Multiplier : 1		Metering Charge		0.6989/kWh	194.99
Period To : 12-18-2017 Pres Rdg : 29973				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 29694		Sub-Total			803.30
No of Days : 30 Diff Rdg : 279		Others			
Avg kWh/day : 9.30 Registered : 279		Subsidy on Lifeline Charge		0.0957/kWh	26.70
Conn Load : 5393 Billed kWh : 279		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Sub-Total			26.75
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		20.68	
		Value Added Tax			
		Generation		110.46	
		Transmission		3.59	
		System Loss		16.23	
		Distribution		96.40	
		Others		5.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.55
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.07
		NPC Stranded Debts		0.0265/kWh	7.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	51.06
		Sub-Total			409.82
		CURRENT BILL - DECEMBER 2017		3,167.18	
		TOTAL AMOUNT DUE		3,166.63	
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 1, 2017 - 6.00					



Total Sales (VAT Inclusive)	3,167.18	
Less : VAT	232.37	
Amount Net of VAT	2,934.81	
Less: BIR 2306	96.82	
BIR 2307	55.56	VATable Sales 2,757.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 177.45
Amount Due	2,782.43	VAT Zero Rated Sales 0.00
Add : VAT	232.37	VAT Amount 232.37
TOTAL AMOUNT DUE	3,014.80	TOTAL SALES 3,167.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/130.4/38100/0/10/12-19-2017/48

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 : 418243249451				
TINGCANG,MONETTE M2 C Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY Billing Address: ANDRES ABELLANA ST 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 1823-96-635-7	Account ID 4186520000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 3,166.63

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

41865200004

BC13/130.4/38100/0/10/12-19-2017/48

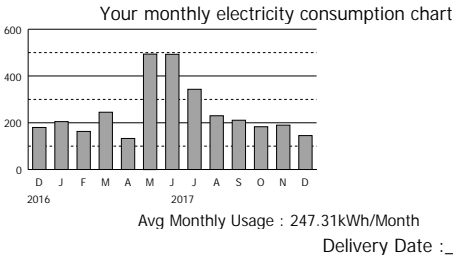
Bill ID 205970835595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20554200004

1012751705
Date : 12-19-2017
BC13/130.4/53500/0558326/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2055420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-69-047-5		PREVIOUS BALANCE		- 432.10	
Customer Information-----					
Name : LOFRANCO,JAIME K M8		CURRENT CHARGES			
Premise Address: SINGSON VILLAGE GUADALUP		Generation & Transmission			
Billing Address: SINGSON VILLAGE GUADALUP		Generation Charge		5.5338/kWh	802.40
		Transmission Charge		0.5083/kWh	73.70
		System Loss Charge		0.8658/kWh	125.54
		Sub-Total			1,001.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	253.84
Meter No : 404887GS6	Pole No : 0558326	Supply Charge		0.4118/kWh	59.71
Serial No : 2003162937	Multiplier : 1	Metering Charge		0.6989/kWh	101.34
Period To : 12-18-2017	Pres Rdg : 32727			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 32582	Sub-Total			419.89
No of Days : 30	Diff Rdg : 145	Others			
Avg kWh/day : 4.83	Registered : 145	Subsidy on Lifeline Charge		0.0957/kWh	13.88
Conn Load : 1280	Billed kWh : 145	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Sub-Total			13.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		10.77	
		Value Added Tax			
		Generation		57.40	
		Transmission		1.86	
		System Loss		8.43	
		Distribution		50.39	
		Others		2.96	
		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
		NPC Stranded Debts		0.0265/kWh	3.84
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.54
		Sub-Total			213.28
		CURRENT BILL - DECEMBER 2017		1,648.72	
		TOTAL AMOUNT DUE		1,216.62	
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - OCTOBER 29, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	1,648.72	
Less : VAT	121.04	
Amount Net of VAT	1,527.68	
Less: BIR 2306	50.43	
BIR 2307	28.92	VATable Sales 1,435.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 92.24
Amount Due	1,448.33	VAT Zero Rated Sales 0.00
Add : VAT	121.04	VAT Amount 121.04
TOTAL AMOUNT DUE	1,569.37	TOTAL SALES 1,648.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/53500/0/10/12-19-2017/48
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 : 205970835595

LOFRANCO,JAIME K M8 Premise Address: SINGSON VILLAGE GUADALUP Billing Address: SINGSON VILLAGE GUADALUP		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-69-047-5	Account ID 2055420000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,216.62

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

20554200004

BC13/130.4/53500/0/10/12-19-2017/48

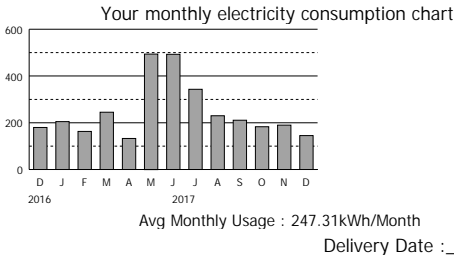
Bill ID 205890734250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20554200004

1012751704
Date : 12-19-2017
BC13/130.4/53500/0558326/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2055420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-69-047-5		PREVIOUS BALANCE		- 2,622.03	
Customer Information-----					
Name : LOFRANCO,JAIME K M8		CURRENT CHARGES			
Premise Address: SINGSON VILLAGE GUADALUP		Generation & Transmission			
Billing Address: SINGSON VILLAGE GUADALUP		Generation Charge		5.6684/kWh	1,077.00
		Transmission Charge		0.4985/kWh	94.72
		System Loss Charge		0.8721/kWh	165.70
		Sub-Total			1,337.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	332.61
Meter No : 404887GS6	Pole No : 0558326	Supply Charge		0.4118/kWh	78.24
Serial No : 2003162937	Multiplier : 1	Metering Charge		0.6989/kWh	132.79
Period To : 11-18-2017	Pres Rdg : 32582			5.00/month	5.00
Period From : 10-18-2017	Prev Rdg : 32392	Sub-Total			548.64
No of Days : 31	Diff Rdg : 190	Others			
Avg kWh/day : 6.13	Registered : 190	Subsidy on Lifeline Charge		0.1014/kWh	19.27
Conn Load : 1280	Billed kWh : 190	Senior Citizen Subsidy Charge		0.000193/kWh	0.04
To Our Valued Customers:		Sub-Total			19.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			14.29
		Value Added Tax			
		Generation			80.56
		Transmission			1.51
		System Loss			11.56
		Distribution			65.84
		Others			4.03
		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
		NPC Stranded Debts		0.0265/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	34.77
		Sub-Total			284.56
		CURRENT BILL - NOVEMBER 2017			2,189.93
		TOTAL AMOUNT DUE			- 432.10
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - OCTOBER 29, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	2,189.93	
Less : VAT	163.50	
Amount Net of VAT	2,026.43	
Less: BIR 2306	68.13	
BIR 2307	38.39	VATable Sales 1,905.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 121.06
Amount Due	1,919.91	VAT Zero Rated Sales 0.00
Add : VAT	163.50	VAT Amount 163.50
TOTAL AMOUNT DUE	2,083.41	TOTAL SALES 2,189.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.4/53500/0/10/12-19-2017/48
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 : 205890734250

LOFRANCO,JAIME K M8
Premise Address: SINGSON VILLAGE GUADALUP
Billing Address: SINGSON VILLAGE GUADALUP

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-69-047-5	2055420000-4	01/01/2018	NOVEMBER/2017	- 432.10

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

20554200004

BC13/130.4/53500/0/10/12-19-2017/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2437520000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-64-434-7		PREVIOUS BALANCE	1.27
Customer Information-----			
Name : DIZON,LUZ L		CURRENT CHARGES	
Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 19		Generation & Transmission	
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 19		Generation Charge	5.6684/kWh 1,400.09
		Transmission Charge	0.4985/kWh 123.13
		System Loss Charge	0.8721/kWh 215.41
		Sub-Total	1,738.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 432.40
Meter No : MTR1165408	Pole No : 0789985	Supply Charge	0.4118/kWh 101.71
Serial No : 133499062	Multiplier : 1	Metering Charge	0.6989/kWh 172.63
Period To : 12-10-2017	Pres Rdg : 18038		5.00/month 5.00
Period From : 11-10-2017	Prev Rdg : 17791	Sub-Total	711.74
No of Days : 30	Diff Rdg : 247	Others	
Avg kWh/day : 8.23	Registered : 247	Subsidy on Lifeline Charge	0.1014/kWh 25.05
Conn Load : 650	Billed kWh : 247	Senior Citizen Subsidy Charge	0.000193/kWh 0.05
To Our Valued Customers:		Sub-Total	25.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.61
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 1.04
Thank You.		Value Added Tax	
		Generation	104.72
		Transmission	1.96
		System Loss	15.04
		Distribution	85.41
		Others	4.77
		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
		NPC Stranded Debts	0.0265/kWh 6.55
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 45.20
		Sub-Total	365.35
		CURRENT BILL - DECEMBER 2017	2,840.82
		TOTAL AMOUNT DUE	2,842.09
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 6, 2017 - 3,000.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2016	230
Jan 2017	220
Feb 2017	210
Mar 2017	200
Apr 2017	210
May 2017	220
Jun 2017	230
Jul 2017	220
Aug 2017	230
Sep 2017	240
Oct 2017	230
Nov 2017	240
Dec 2017	250

Avg Monthly Usage : 233.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,840.82

Less : VAT211.90

Amount Net of VAT2,628.92

Less: BIR 230688.30

BIR 230749.80

SC/PWD DISCOUNT0.00

Amount Due2,490.82

Add : VAT211.90

TOTAL AMOUNT DUE2,702.72

VATable Sales2,475.47

VAT Exempt Sales153.45

VAT Zero Rated Sales0.00

VAT Amount211.90

TOTAL SALES2,840.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/532.4/1590/0/32/12-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 243509487796				
DIZON,LUZ L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 19		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: VEL-PAL I PAKIGNE MINGLANILLA BLK 8 LOT 19		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-434-7	2437520000-3	01/01/2018	DECEMBER/2017	2,842.09
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

24375200003

BC06/532.4/1590/0/32/12-19-2017/49

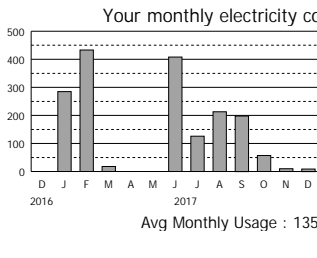
103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

82395100009

1012751959
Date : 12-19-2017
BC13/188.4/16/0438640/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8239510000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-20-233-5		PREVIOUS BALANCE		11.26	
Customer Information-----					
Name : CASTILLO,JULIETA TM DEL M1 U.		CURRENT CHARGES			
Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY		Generation & Transmission			
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY		Generation Charge		5.5338/kWh	49.80
		Transmission Charge		0.5083/kWh	4.57
		System Loss Charge		0.8658/kWh	7.79
TIN :		Sub-Total		62.16	
Metering Information-----					
Meter No : MTR1059369		Pole No : 0438640		Distribution Charges	
Serial No : 125295369		Multiplier : 1		Distribution Charge	
Period To : 12-18-2017		Pres Rdg : 2151		Supply Charge	
Period From : 11-18-2017		Prev Rdg : 2142		Metering Charge	
No of Days : 30		Diff Rdg : 9		5.00/month	
Avg kWh/day : 0.30		Registered : 9		Sub-Total	
Conn Load : 150		Billed kWh : 9		30.76	
To Our Valued Customers:		Others			
		Subsidy on Lifeline Discount		-1. of 87.92	- 87.92
		Surcharge		0.02 of 11.50	0.23
		Sub-Total		- 87.69	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.56	
		Transmission		0.12	
		System Loss		0.51	
		Distribution		3.69	
		Others		- 7.25	
		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
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total		5.73	
		CURRENT BILL - DECEMBER 2017		10.96	
		TOTAL AMOUNT DUE		22.22	
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - OCTOBER 26, 2017 - 2,623.00					



Total Sales (VAT Inclusive)	10.96
Less : VAT	0.63
Amount Net of VAT	10.33
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	9.96
Add : VAT	0.63
TOTAL AMOUNT DUE	10.59
TOTAL SALES	10.96
VATable Sales	5.23
VAT Exempt Sales	5.10
VAT Zero Rated Sales	0.00
VAT Amount	0.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/16/0/10/12-19-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823946460179				
CASTILLO,JULIETA TM DEL M1 U. Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY Billing Address: 030 NEWTOWN SUBD RD, BULACAO 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 1815-20-233-5	Account ID 8239510000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 22.22

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

82395100009

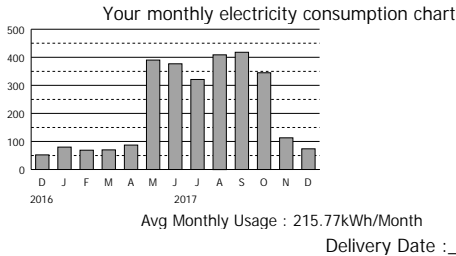
Bill ID 313367305266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31315100003

1012751906
Date : 12-19-2017
BC13/188.4/95/0434966/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3131510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-494-3		PREVIOUS BALANCE		- 3.89	
Customer Information-----					
Name : RAGANAS,ALEJANDRO P		CURRENT CHARGES			
Premise Address: 659-E SITIO SARIO BULACAO CEBU CITY		Generation & Transmission			
Billing Address: 659-E SITIO SARIO BULACAO CEBU CITY		Generation Charge		5.5338/kWh	409.50
		Transmission Charge		0.5083/kWh	37.61
		System Loss Charge		0.8658/kWh	64.07
		Sub-Total			511.18
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1017018 Pole No : 0434966		Supply Charge		0.4118/kWh	30.47
Serial No : 144268083 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 12-18-2017 Pres Rdg : 5191				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 5117		Sub-Total			216.73
No of Days : 30 Diff Rdg : 74		Others			
Avg kWh/day : 2.47 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 727.91	- 109.19
Conn Load : 140 Billed kWh : 74		Sub-Total			- 109.19
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.64
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			29.31
		Transmission			0.95
		System Loss			4.30
		Distribution			26.01
		Others			- 8.53
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.96
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.54
		Sub-Total			98.27
		CURRENT BILL - DECEMBER 2017			716.99
		TOTAL AMOUNT DUE			713.10
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 29, 2017 - 1,400.00			



Total Sales (VAT Inclusive)	716.99	
Less : VAT	52.04	
Amount Net of VAT	664.95	
Less: BIR 2306	21.68	
BIR 2307	12.47	VATable Sales 618.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 46.23
Amount Due	630.80	VAT Zero Rated Sales 0.00
Add : VAT	52.04	VAT Amount 52.04
TOTAL AMOUNT DUE	682.84	TOTAL SALES 716.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/95/0/10/12-19-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313367305266				
RAGANAS,ALEJANDRO P Premise Address: 659-E SITIO SARIO BULACAO CEBU CITY Billing Address: 659-E SITIO SARIO BULACAO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-87-494-3	Account ID 3131510000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 713.10

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

31315100003

BC13/188.4/95/0/10/12-19-2017/49

Bill ID 804565636531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80489070930

1012751824
Date : 12-19-2017
BC13/188.4/295/0454903/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8048907093-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-86-857-1		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : SADOGUIO,MANUEL FUENTES		Generation & Transmission	
Premise Address: SITIO CIWAC BULACAO,CEBU CITY		Generation Charge	5.5338/kWh 22.14
Billing Address: SITIO CIWAC BULACAO,CEBU CITY		Transmission Charge	0.5083/kWh 2.03
		System Loss Charge	0.8658/kWh 3.46
		Sub-Total	27.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : MTR1166032	Pole No : 0454903	Supply Charge	0.4118/kWh 1.65
Serial No : 133481195	Multiplier : 1	Metering Charge	0.6989/kWh 2.80
Period To : 12-18-2017	Pres Rdg : 635		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 631	Sub-Total	16.45
No of Days : 30	Diff Rdg : 4	Others	
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount	-1. of 39.08 - 39.08
Conn Load : 118	Billed kWh : 4	Sub-Total	- 39.08
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	1.58
		Transmission	0.05
		System Loss	0.23
		Distribution	1.97
		Others	- 3.23
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		NPC Stranded Debts	0.0265/kWh 0.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.73
		Sub-Total	2.90
		CURRENT BILL - DECEMBER 2017	7.90
		TOTAL AMOUNT DUE	7.41
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 30, 2017 - 236.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 36.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.95
Add : VAT	0.60
TOTAL AMOUNT DUE	7.55
VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.4/295/0/10/12-19-2017/49

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

Bill ID : 804565636531				
SADOGUIO,MANUEL FUENTES Premise Address: SITIO CIWAC BULACAO,CEBU CITY Billing Address: SITIO CIWAC BULACAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-86-857-1	Account ID 8048907093-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 7.41

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

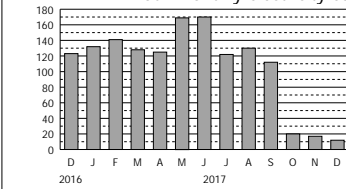
80489070930

BC13/188.4/295/0/10/12-19-2017/49

05135100005

1012751809
Date : 12-19-2017
BC13/188.4/383/0582500/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0513510000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-43-638-9		PREVIOUS BALANCE		14.70	
Customer Information-----					
Name : LINABAN,ELIAS		CURRENT CHARGES			
Premise Address: CEWAK BULACAO PARDO		Generation & Transmission			
Billing Address: CEWAK BULACAO PARDO		Generation Charge		5.5338/kWh	66.41
		Transmission Charge		0.5083/kWh	6.10
		System Loss Charge		0.8658/kWh	10.39
		Sub-Total			82.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 410631GS6 Pole No : 0582500		Supply Charge		0.4118/kWh	4.94
Serial No : 2003216787 Multiplier : 1		Metering Charge		0.6989/kWh	8.39
Period To : 12-18-2017 Pres Rdg : 17688				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 17676		Sub-Total			39.34
No of Days : 30 Diff Rdg : 12		Others			
Avg kWh/day : 0.40 Registered : 12		Subsidy on Lifeline Discount		-1. of 117.24	- 117.24
Conn Load : 0 Billed kWh : 12		Surcharge		0.02 of 14.50	0.29
To Our Valued Customers:		Sub-Total			- 116.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
Government Charges					
Franchise Tax - Local					
Value Added Tax					
Generation					
Transmission					
System Loss					
Distribution					
Others					
Universal Charge					
Missionary Electrification					
Environmental Charge					
NPC Stranded Contract Costs					
NPC Stranded Debts					
Feed In Tariff Allowance - FIT-ALL					
Sub-Total					
CURRENT BILL - DECEMBER 2017					
TOTAL AMOUNT DUE					
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - OCTOBER 23, 2017 - 1,268.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	12.73
		Less : VAT	0.64
Avg Monthly Usage : 107.77kWh/Month		Amount Net of VAT	12.09
Delivery Date : _____		Less: BIR 2306	0.29
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	11.69
		Add : VAT	0.64
		TOTAL AMOUNT DUE	12.33
		TOTAL SALES	12.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/383/0/10/12-19-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051568175077				
LINABAN,ELIAS Premise Address: CEWAK BULACAO PARDO Billing Address: CEWAK BULACAO 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 1809-43-638-9	Account ID 0513510000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 27.43

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

05135100005

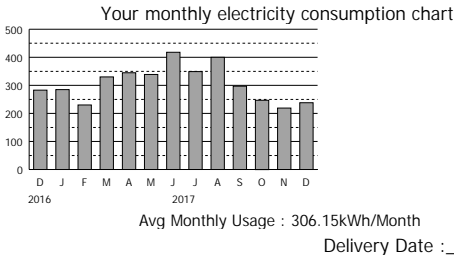
Bill ID 923415625487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92358100003

1012751960
Date : 12-19-2017
BC12/495.1/1720/1031155/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9235810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-94-764-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : BACUSMO,MAE C		Generation & Transmission	
Premise Address: CANSOJONG TALISAY		Generation Charge	5.5338/kWh 1,317.04
Billing Address: CANSOJONG TALISAY		Transmission Charge	0.5083/kWh 120.98
		System Loss Charge	0.8658/kWh 206.06
		Sub-Total	1,644.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 416.64
Meter No : 252256DS6	Pole No : 1031155	Supply Charge	0.4118/kWh 98.01
Serial No : 11140219	Multiplier : 1	Metering Charge	0.6989/kWh 166.34
Period To : 12-15-2017	Pres Rdg : 65530		5.00/month 5.00
Period From : 11-17-2017	Prev Rdg : 65292	Sub-Total	685.99
No of Days : 28	Diff Rdg : 238	Others	
Avg kWh/day : 8.50	Registered : 238	Subsidy on Lifeline Charge	0.0957/kWh 22.78
Conn Load : 526	Billed kWh : 238	Senior Citizen Subsidy Charge	0.000178/kWh 0.04
To Our Valued Customers:		Sub-Total	22.82
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	13.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0061/kWh 1.45
Thank You.		Value Added Tax	
		Generation	94.22
		Transmission	3.06
		System Loss	13.83
		Distribution	82.32
		Others	4.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.15
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.12
		NPC Stranded Debts	0.0265/kWh 6.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 43.55
		Sub-Total	346.54
		CURRENT BILL - DECEMBER 2017	2,699.43
		TOTAL AMOUNT DUE	2,699.43
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 2, 2017 - 2,587.86	



Total Sales (VAT Inclusive)	2,699.43	
Less : VAT	197.95	
Amount Net of VAT	2,501.48	
Less: BIR 2306	82.49	
BIR 2307	47.36	VATable Sales 2,352.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 148.59
Amount Due	2,371.63	VAT Zero Rated Sales 0.00
Add : VAT	197.95	VAT Amount 197.95
TOTAL AMOUNT DUE	2,569.58	TOTAL SALES 2,699.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/1720/0/31/12-19-2017/53
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 : 923415625487

BACUSMO,MAE C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG 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
1841-94-764-4	9235810000-3	01/01/2018	DECEMBER/2017	2,699.43

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

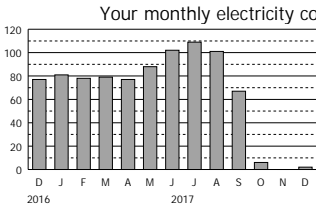
92358100003

BC12/495.1/1720/0/31/12-19-2017/53

37124200009

1012751901
Date : 12-19-2017
BC13/196.3/2840/0561984/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3712420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-086-1				PREVIOUS BALANCE		4.78	
Customer Information-----				CURRENT CHARGES			
Name : GAMBOA,JESUS D SR M6				Generation & Transmission			
Premise Address: 126 TABUCANAL PARDO				Generation Charge		5.5338/kWh	11.07
Billing Address: 126 TABUCANAL PARDO				Transmission Charge		0.5083/kWh	1.02
				System Loss Charge		0.8658/kWh	1.73
				Sub-Total			13.82
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : 296210SS6 Pole No : 0561984				Supply Charge		0.4118/kWh	0.82
Serial No : 32735313 Multiplier : 1				Metering Charge		0.6989/kWh	1.40
Period To : 12-18-2017 Pres Rdg : 20715						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 20713				Sub-Total			10.72
No of Days : 30 Diff Rdg : 2				Others			
Avg kWh/day : 0.07 Registered : 2				Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
Conn Load : 100 Billed kWh : 2				Sub-Total			- 19.54
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			0.80
				Transmission			0.03
				System Loss			0.11
				Distribution			1.29
				Others			- 1.63
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total			1.77
				CURRENT BILL - DECEMBER 2017			6.77
				TOTAL AMOUNT DUE			11.55
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - OCTOBER 30, 2017 - 621.00			



Avg Monthly Usage : 66.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.77	
Less : VAT	0.60	
Amount Net of VAT	6.17	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	5.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES 6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC13/196.3/2840/0/10/12-19-2017/53
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 : 371438816164

GAMBOA,JESUS D SR M6
Premise Address: 126 TABUCANAL PARDO
Billing Address: 126 TABUCANAL 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
1833-97-086-1	3712420000-9	01/01/2018	DECEMBER/2017	11.55

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

37124200009

BC13/196.3/2840/0/10/12-19-2017/53

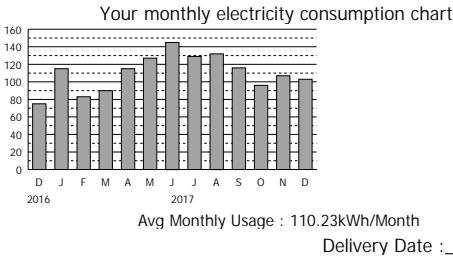
Bill ID 275088914188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27545100003

1012751720
Date : 12-19-2017
BC06/342.4/1470/0391632/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2754510000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-28-434-5				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : YOCTE,TIMOTEO V.				Generation & Transmission			
Premise Address: BSDE SHELL GAS STATI Mandaue City				Generation Charge		5.6684/kWh	583.85
Billing Address: BSDE SHELL GAS STATI Mandaue City				Transmission Charge		0.4985/kWh	51.35
				System Loss Charge		0.8721/kWh	89.83
				Sub-Total			725.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	180.31
Period To : 12-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	42.42
Period From : 11-10-2017		Prev Rdg :		Metering Charge		0.6989/kWh	71.99
No of Days : 29		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.55		Registered :		Sub-Total			299.72
Conn Load : 200		Billed kWh : 103		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1014/kWh	10.44
Meter No : BSG1708227		Pole No : 0391632		Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Serial No : 85168403		Multiplier : 1		Surcharge		0.02 of 1,269.50	25.39
Period To : 12-10-2017		Pres Reading : 48		Sub-Total			35.85
Period From : 11-26-2017		Prev Reading : 0		Government Charges			
No of Days : 13		Consumption : 48		Franchise Tax - Local			5.30
Meter No : MTR1058788		Pole No : 0391632		Value Added Tax			
Serial No : 121542216		Multiplier : 1		Generation			43.66
Period To : 11-26-2017		Pres Reading : 3284		Transmission			0.82
Period From : 11-10-2017		Prev Reading : 3229		System Loss			6.27
No of Days : 16		Consumption : 55		Distribution			35.97
				Others			4.94
				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
				NPC Stranded Debts		0.0265/kWh	2.73
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.85
				Sub-Total			154.84
				CURRENT BILL - DECEMBER 2017			1,215.44
				TOTAL AMOUNT DUE			1,215.01
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 7, 2017 - 1,269.00			



Total Sales (VAT Inclusive)	1,215.44	
Less : VAT	91.66	
Amount Net of VAT	1,123.78	
Less: BIR 2306	38.20	
BIR 2307	21.32	VATable Sales 1,060.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.18
Amount Due	1,064.26	VAT Zero Rated Sales 0.00
Add : VAT	91.66	VAT Amount 91.66
TOTAL AMOUNT DUE	1,155.92	TOTAL SALES 1,215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/1470/0/21/12-19-2017/54

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 : 275088914188				
YOCTE,TIMOTEO V.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BSDE SHELL GAS STATI Mandaue City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BSDE SHELL GAS STATI Mandaue City		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-434-5	2754510000-3	01/01/2018	DECEMBER/2017	1,215.01

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

Thank you for paying on time.

27545100003

BC06/342.4/1470/0/21/12-19-2017/54

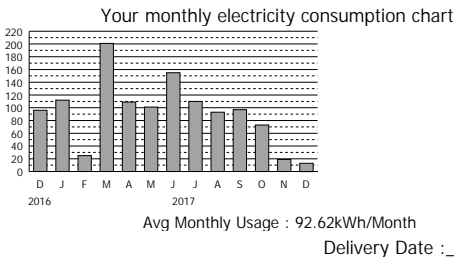
Bill ID 172333186333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17271200002

1012751918
Date : 12-19-2017
BC13/124.8/3310/0606686/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1727120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-51-611-7		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : NADALA,JOSE GREVENCIO C		CURRENT CHARGES			
Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE		Generation & Transmission			
Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE		Generation Charge		5.5338/kWh	71.94
		Transmission Charge		0.5083/kWh	6.61
		System Loss Charge		0.8658/kWh	11.26
		Sub-Total			89.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 161909WS6 Pole No : 0606686		Supply Charge		0.4118/kWh	5.35
Serial No : 47923205 Multiplier : 1		Metering Charge		0.6989/kWh	9.09
Period To : 12-18-2017 Pres Rdg : 9337				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 9324		Sub-Total			42.20
No of Days : 30 Diff Rdg : 13		Others			
Avg kWh/day : 0.43 Registered : 13		Subsidy on Lifeline Discount		-1. of 127.01	- 127.01
Conn Load : 100 Billed kWh : 13		Sub-Total			- 127.01
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			5.15
Thank You.		Transmission			0.16
		System Loss			0.76
		Distribution			5.06
		Others			- 10.53
		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
		NPC Stranded Debts		0.0265/kWh	0.34
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.38
		Sub-Total			7.94
		CURRENT BILL - DECEMBER 2017			12.94
		TOTAL AMOUNT DUE			12.19
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 24, 2017 - 1,750.00			



Total Sales (VAT Inclusive)	12.94
Less : VAT	0.60
Amount Net of VAT	12.34
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.99
Add : VAT	0.60
TOTAL AMOUNT DUE	12.59
VATable Sales	5.00
VAT Exempt Sales	7.34
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/3310/0/10/12-19-2017/54
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 : 172333186333				
NADALA,JOSE GREVENCIO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-611-7	1727120000-2	01/01/2018	DECEMBER/2017	12.19

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

17271200002

BC13/124.8/3310/0/10/12-19-2017/54

Bill ID 674889260171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

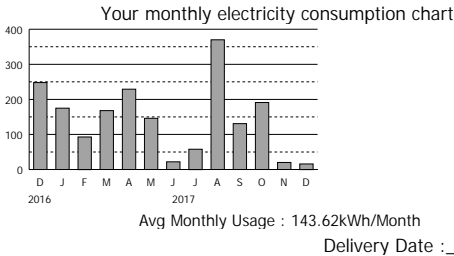
67431980605

1012751968

Date : 12-19-2017

BC13/124.8/3558/0552920/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6743198060-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-557-3		PREVIOUS BALANCE		15.93	
Customer Information-----					
Name : VILLAGONZALO,EDICITO LINGAYEN		CURRENT CHARGES			
Premise Address: BLOCK 2 LOT 3 PCS-07-005698 GREENVIEW HOMES		Generation & Transmission			
SUBDIVISION SAPANGDAKU, CEBU CITY		Generation Charge		5.5338/kWh	88.54
Billing Address: BLOCK 2 LOT 3 PCS-07-005698 GREENVIEW HOMES		Transmission Charge		0.5083/kWh	8.13
SUBDIVISION SAPANGDAKU, CEBU CITY		System Loss Charge		0.8658/kWh	13.85
TIN :		Sub-Total		110.52	
Metering Information-----					
Meter No : MTR1151728		Pole No : 0552920		Distribution Charges	
Serial No : 40102216		Multiplier : 1		Distribution Charge	
Period To : 12-18-2017		Pres Rdg : 3207		Supply Charge	
Period From : 11-18-2017		Prev Rdg : 3191		Metering Charge	
No of Days : 30		Diff Rdg : 16		5.00/month	
Avg kWh/day : 0.53		Registered : 16		Sub-Total	
Conn Load : 8560		Billed kWh : 16		50.78	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 156.30	- 156.30
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 16.00	0.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total		- 155.98	
Thank You.		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		6.33	
		Transmission		0.21	
		System Loss		0.94	
		Distribution		6.09	
		Others		- 12.93	
		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
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total		9.67	
		CURRENT BILL - DECEMBER 2017		14.99	
		TOTAL AMOUNT DUE		30.92	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 29, 2017 - 2,266.00			



Total Sales (VAT Inclusive)	14.99
Less : VAT	0.64
Amount Net of VAT	14.35
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	13.98
Add : VAT	0.64
TOTAL AMOUNT DUE	14.62
VATable Sales	5.32
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	14.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.8/3558/0/10/12-19-2017/54
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 : 674889260171

VILLAGONZALO,EDICITO LINGAYEN
Premise Address: BLOCK 2 LOT 3 PCS-07-005698 GREENVIEW HOMES SUBDIVISION
SAPANGDAKU, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-557-3	6743198060-5	01/01/2018	DECEMBER/2017	30.92

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

67431980605

BC13/124.8/3558/0/10/12-19-2017/54

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

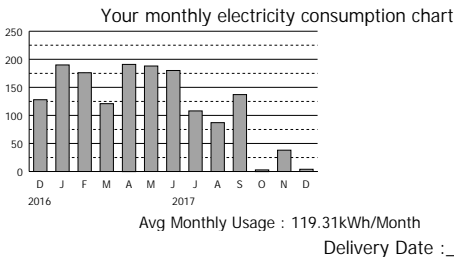
Bill ID 456551024280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45693889367

1012751880
Date : 12-19-2017
BC13/124.8/4975/0602144/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4569388936-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-632-6				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : DESCARTIN, RONALD MENDOZA				Generation & Transmission			
Premise Address: ARCOS SAPANGDAKU, CEBU CITY				Generation Charge		5.5338/kWh	22.14
Billing Address: ARCOS SAPANGDAKU, CEBU CITY				Transmission Charge		0.5083/kWh	2.03
				System Loss Charge		0.8658/kWh	3.46
				Sub-Total			27.63
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1104129 Pole No : 0602144				Supply Charge		0.4118/kWh	1.65
Serial No : 40046826 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 12-18-2017 Pres Rdg : 2918						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 2914				Sub-Total			16.45
No of Days : 30 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 39.08	- 39.08
Conn Load : 236 Billed kWh : 4				Surcharge		0.02 of 271.00	5.42
To Our Valued Customers:				Sub-Total			- 33.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.08
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			1.58
				Transmission			0.05
				System Loss			0.23
				Distribution			1.97
				Others			- 2.57
				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
				NPC Stranded Debts		0.0265/kWh	0.11
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
				Sub-Total			3.60
				CURRENT BILL - DECEMBER 2017			14.02
				TOTAL AMOUNT DUE			13.17
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 7, 2017 - 272.00			



Total Sales (VAT Inclusive)	14.02
Less : VAT	1.26
Amount Net of VAT	12.76
Less: BIR 2306	0.53
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	12.02
Add : VAT	1.26
TOTAL AMOUNT DUE	13.28
VATable Sales	10.42
VAT Exempt Sales	2.34
VAT Zero Rated Sales	0.00
VAT Amount	1.26
TOTAL SALES	14.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/4975/0/10/12-19-2017/54

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 : 456551024280				
DESCARTIN, RONALD MENDOZA Premise Address: ARCOS SAPANGDAKU, CEBU CITY Billing Address: ARCOS SAPANGDAKU, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-632-6	Account ID 4569388936-7	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 13.17

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

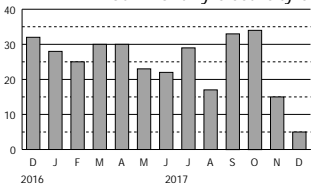
45693889367

BC13/124.8/4975/0/10/12-19-2017/54

53943200005

1012752007
Date : 12-19-2017
BC13/200.2/3460/0594211/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5394320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-18-989-7				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : SOLINAP,WENNIE L				Generation & Transmission			
Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY				Generation Charge		5.5338/kWh	27.67
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY				Transmission Charge		0.5083/kWh	2.54
				System Loss Charge		0.8658/kWh	4.33
				Sub-Total			34.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1148456 Pole No : 0594211				Supply Charge		0.4118/kWh	2.06
Serial No : 85060720 Multiplier : 1				Metering Charge		0.6989/kWh	3.49
Period To : 12-18-2017 Pres Rdg : 658						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 653				Sub-Total			19.30
No of Days : 30 Diff Rdg : 5				Others			
Avg kWh/day : 0.17 Registered : 5				Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
Conn Load : 100 Billed kWh : 5				Surcharge		0.02 of 34.50	0.69
To Our Valued Customers:				Sub-Total			- 48.15
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			1.99
				Transmission			0.06
				System Loss			0.29
				Distribution			2.32
				Others			- 3.97
				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
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total			3.54
				CURRENT BILL - DECEMBER 2017			9.23
				TOTAL AMOUNT DUE			8.73
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 12, 2017 - 35.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.23
		Less : VAT	0.69
Avg Monthly Usage : 24.85kWh/Month		Amount Net of VAT	8.54
Delivery Date : _____		Less: BIR 2306	0.29
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	8.14
		Add : VAT	0.69
		TOTAL AMOUNT DUE	8.83
		VATable Sales	5.69
		VAT Exempt Sales	2.85
		VAT Zero Rated Sales	0.00
		VAT Amount	0.69
		TOTAL SALES	9.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.2/3460/0/10/12-19-2017/55
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 : 539614568580				
SOLINAP,WENNIE L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-989-7	5394320000-5	01/01/2018	DECEMBER/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.

53943200005

23946696616

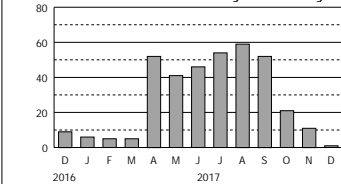
1012751994
Date : 12-19-2017
BC13/200.2/4420/0594302/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2394669661-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-809-5				PREVIOUS BALANCE		22.19	
Customer Information-----				CURRENT CHARGES			
Name : ENDAB,SALVACION GOMEZ				Generation & Transmission			
Premise Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY				Generation Charge		5.5338/kWh	5.53
Billing Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY				Transmission Charge		0.5083/kWh	0.51
				System Loss Charge		0.8658/kWh	0.87
				Sub-Total			6.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1149959 Pole No : 0594302				Supply Charge		0.4118/kWh	0.41
Serial No : 133496800 Multiplier : 1				Metering Charge		0.6989/kWh	0.70
Period To : 12-18-2017 Pres Rdg : 491						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 490				Sub-Total			7.86
No of Days : 30 Diff Rdg : 1				Others			
Avg kWh/day : 0.03 Registered : 1				Subsidy on Lifeline Discount		-1. of 9.77	- 9.77
Conn Load : 236 Billed kWh : 1				Surcharge		0.02 of 22.00	0.44
To Our Valued Customers:				Sub-Total			- 9.33
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			0.39
				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
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total			1.26
				CURRENT BILL - DECEMBER 2017			6.70
				TOTAL AMOUNT DUE			28.89
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 6, 2017 - 501.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)		6.70
Less : VAT		0.66
Amount Net of VAT		6.04
Less: BIR 2306		0.26
BIR 2307		0.11
SC/PWD DISCOUNT		0.00
Amount Due		5.67
Add : VAT		0.66
TOTAL AMOUNT DUE		6.33
VATable Sales		5.44
VAT Exempt Sales		0.60
VAT Zero Rated Sales		0.00
VAT Amount		0.66
TOTAL SALES		6.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.2/4420/0/10/12-19-2017/55
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 : 239407229350				
ENDAB,SALVACION GOMEZ Premise Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY Billing Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-44-809-5	Account ID 2394669661-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 28.89

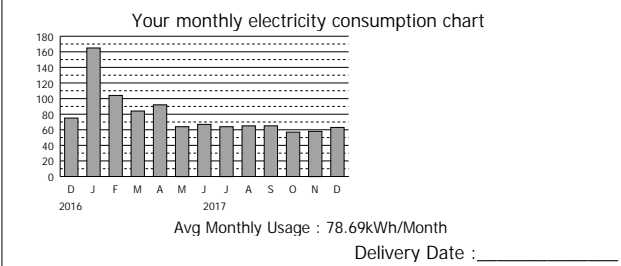
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23946696616

05257100007

1012751751
Date : 12-19-2017
BC06/342.7/4590/0344202/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0525710000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-26-704-4		PREVIOUS BALANCE	- 0.92
Customer Information-----		CURRENT CHARGES	
Name : MATIGA,EDWIN L		Generation & Transmission	
Premise Address: CANDUMAN MANDAUE CITY		Generation Charge	5.6684/kWh 357.11
Billing Address: CANDUMAN MANDAUE CITY		Transmission Charge	0.4985/kWh 31.41
		System Loss Charge	0.8721/kWh 54.94
		Sub-Total	443.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Period To : 12-10-2017	Pres Rdg :	Supply Charge	0.4118/kWh 25.94
Period From : 11-10-2017	Prev Rdg :	Metering Charge	0.6989/kWh 44.03
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.10	Registered :	Sub-Total	185.26
Conn Load : 100	Billed kWh : 63	Others	
Additional Metering Information-----		Subsidy on Lifeline Discount	-0.2 of 628.72 - 125.74
Meter No : BSV1707960	Pole No : 0344202	Sub-Total	- 125.74
Serial No : 41028130	Multiplier : 1	Government Charges	
Period To : 12-10-2017	Pres Reading : 40	Franchise Tax - Local	2.51
Period From : 11-21-2017	Prev Reading : 0	Value Added Tax	
No of Days : 19	Consumption : 40	Generation	26.70
		Transmission	0.50
Meter No : 545568 GS6	Pole No : 0344202	System Loss	3.83
Serial No : 69449794	Multiplier : 1	Distribution	22.23
Period To : 11-21-2017	Pres Reading : 11332	Others	- 10.35
Period From : 11-10-2017	Prev Reading : 11309	Universal Charge	
No of Days : 11	Consumption : 23	Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	80.83
		CURRENT BILL - DECEMBER 2017	583.81
		TOTAL AMOUNT DUE	582.89
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 15, 2017 - 945.00	



Total Sales (VAT Inclusive)	583.81
Less : VAT	42.91
Amount Net of VAT	540.90
Less: BIR 2306	17.88
BIR 2307	10.11
SC/PWD DISCOUNT	0.00
Amount Due	512.91
Add : VAT	42.91
TOTAL AMOUNT DUE	555.82
VATable Sales	502.98
VAT Exempt Sales	37.92
VAT Zero Rated Sales	0.00
VAT Amount	42.91
TOTAL SALES	583.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/4590/0/21/12-19-2017/59

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 : 052003625490				
MATIGA,EDWIN L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CANDUMAN MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CANDUMAN MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-704-4	0525710000-7	01/01/2018	DECEMBER/2017	582.89

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

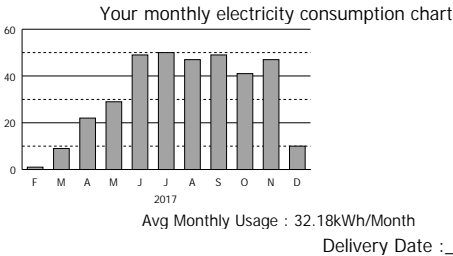
Thank you for paying on time.

05257100007

23222113385

1012751805
Date : 12-19-2017
BC07/535.9/3443/0805514/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2322211338-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2322-21-133-8		PREVIOUS BALANCE		- 1.16	
Customer Information-----					
Name : BARBADILLO,JENESSA BARON		CURRENT CHARGES			
Premise Address: PINGGAN PAKIGNE, MINGLANILLA		Generation & Transmission			
Billing Address: PINGGAN PAKIGNE, MINGLANILLA		Generation Charge		5.6684/kWh	56.68
		Transmission Charge		0.4985/kWh	4.99
		System Loss Charge		0.8721/kWh	8.72
		Sub-Total			70.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1200899	Pole No : 0805514	Supply Charge		0.4118/kWh	4.12
Serial No : 40146876	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 12-11-2017	Pres Rdg : 320			5.00/month	5.00
Period From : 11-11-2017	Prev Rdg : 310	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 99.01	- 99.01
Conn Load : 136	Billed kWh : 10	Surcharge		0.02 of 355.00	7.10
To Our Valued Customers:		Sub-Total			- 91.91
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.07
		LFT Differential		0.0042/kWh	0.04
Thank You.		Value Added Tax			
		Generation			4.24
		Transmission			0.08
		System Loss			0.60
		Distribution			4.03
		Others			- 7.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			7.20
		CURRENT BILL - DECEMBER 2017			19.30
		TOTAL AMOUNT DUE			18.14
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 5, 2017 - 356.00			



Total Sales (VAT Inclusive)	19.30
Less : VAT	1.46
Amount Net of VAT	17.84
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	16.99
Add : VAT	1.46
TOTAL AMOUNT DUE	18.45
VATable Sales	12.10
VAT Exempt Sales	5.74
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	19.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.9/3443/0/32/12-19-2017/60
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 : 232745850950				
BARBADILLO,JENESSA BARON Premise Address: PINGGAN PAKIGNE, MINGLANILLA Billing Address: PINGGAN PAKIGNE, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2322-21-133-8	Account ID 2322211338-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 18.14

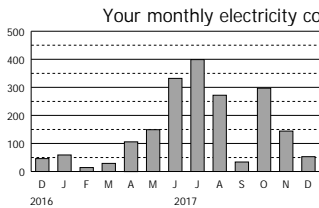
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23222113385

50969000004

1012751860
Date : 12-19-2017
BC13/181.2/3400/0564533/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5096900000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-32-218-9		PREVIOUS BALANCE	- 0.30
Customer Information-----		CURRENT CHARGES	
Name : TABARES HIPOLITO CHAPEL		Generation & Transmission	
Premise Address: BASAK-UBOS-CABREROS ST.		Generation Charge	5.5338/kWh 293.29
Billing Address: BASAK-UBOS-CABREROS ST.		Transmission Charge	0.5083/kWh 26.94
		System Loss Charge	0.8658/kWh 45.89
		Sub-Total	366.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 266033GS6	Pole No : 0564533	Supply Charge	0.4118/kWh 21.83
Serial No : 48413379	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 12-18-2017	Pres Rdg : 21974		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 21921	Sub-Total	156.65
No of Days : 30	Diff Rdg : 53	Others	
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 522.77 - 156.83
Conn Load : 0	Billed kWh : 53	Surcharge	0.02 of 1,660.50 33.21
To Our Valued Customers:		Sub-Total	- 123.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	2.99
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	20.98
		Transmission	0.68
		System Loss	3.09
		Distribution	18.80
		Others	- 8.73
		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
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	67.58
		CURRENT BILL - DECEMBER 2017	466.73
		TOTAL AMOUNT DUE	466.43
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 15, 2017 - 1,661.00	



Total Sales (VAT Inclusive)	466.73
Less : VAT	34.82
Amount Net of VAT	431.91
Less: BIR 2306	14.52
BIR 2307	8.04
SC/PWD DISCOUNT	0.00
Amount Due	409.35
Add : VAT	34.82
TOTAL AMOUNT DUE	444.17
VATable Sales	399.15
VAT Exempt Sales	32.76
VAT Zero Rated Sales	0.00
VAT Amount	34.82
TOTAL SALES	466.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/181.2/3400/0/10/12-19-2017/60

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 : 509637210676				
TABARES HIPOLITO CHAPEL Premise Address: BASAK-UBOS-CABREROS ST. Billing Address: BASAK-UBOS-CABREROS ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-32-218-9	Account ID 5096900000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 466.43

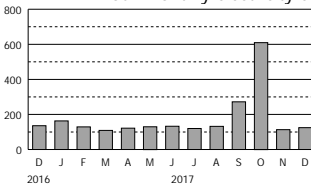
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50969000004

64969000005

1012751964
Date : 12-19-2017
BC13/181.2/10800/0519486/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6496900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-32-593-5				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : SARDIDO,ELISA				Generation & Transmission			
Premise Address: HIGHWAY TAGONOL 000039				Generation Charge		5.5338/kWh	691.73
Billing Address: HIGHWAY TAGONOL 000039				Transmission Charge		0.5083/kWh	63.54
				System Loss Charge		0.8658/kWh	108.23
				Sub-Total			863.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	218.83
Meter No : 287964SS6		Pole No : 0519486		Supply Charge		0.4118/kWh	51.48
Serial No : 36091165		Multiplier : 1		Metering Charge		0.6989/kWh	87.36
Period To : 12-18-2017		Pres Rdg : 29468		Sub-Total		5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 29343		Others			362.67
No of Days : 30		Diff Rdg : 125		Subsidy on Lifeline Charge		0.0957/kWh	11.96
Avg kWh/day : 4.17		Registered : 125		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Conn Load : 0		Billed kWh : 125		Sub-Total			11.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			9.29
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			49.47
Thank You.				Transmission			1.61
				System Loss			7.27
				Distribution			43.52
				Others			2.55
				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
				NPC Stranded Debts		0.0265/kWh	3.31
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	22.88
				Sub-Total			183.95
				CURRENT BILL - DECEMBER 2017			1,422.10
				TOTAL AMOUNT DUE			1,422.05
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 28, 2017 - 1,304.75			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,422.10
		Less : VAT		104.42
Avg Monthly Usage : 176.46kWh/Month		Amount Net of VAT		1,317.68
Delivery Date : _____		Less: BIR 2306		43.54
		BIR 2307		24.95
		SC/PWD DISCOUNT		0.00
		Amount Due		1,249.19
		Add : VAT		104.42
		TOTAL AMOUNT DUE		1,353.61
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		1,238.15
		VAT Exempt Sales		79.53
		VAT Zero Rated Sales		0.00
		VAT Amount		104.42
		TOTAL SALES		1,422.10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/181.2/10800/0/10/12-19-2017/60		
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 649985878310				
SARDIDO,ELISA Premise Address: HIGHWAY TAGONOL 000039 Billing Address: HIGHWAY TAGONOL 000039			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-32-593-5	Account ID 6496900000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,422.05

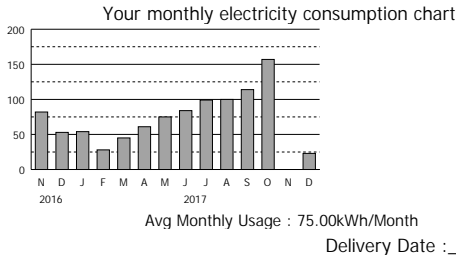
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64969000005

35479000008

1012751819
Date : 12-19-2017
BC13/181.2/27300/0519472/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3547900000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-88-083-8		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : ENRIQUEZ,EVELYN R		CURRENT CHARGES			
Premise Address: HIWAY TAGUNOL BASAK CEBU CITY		Generation & Transmission			
Billing Address: HIWAY TAGUNOL BASAK CEBU CITY		Generation Charge		5.5338/kWh	127.28
		Transmission Charge		0.5083/kWh	11.69
		System Loss Charge		0.8658/kWh	19.91
		Sub-Total			158.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 344832GS6 Pole No : 0519472		Supply Charge		0.4118/kWh	9.47
Serial No : 48992078 Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 12-18-2017 Pres Rdg : 20361				5.00/month	5.00
Period From : 10-19-2017 Prev Rdg : 20338		Sub-Total			70.80
No of Days : 60 Diff Rdg : 23		Others			
Avg kWh/day : 0.38 Registered : 23		Subsidy on Lifeline Discount		-1. of 224.68	- 224.68
Conn Load : 320 Billed kWh : 23		Sub-Total			- 224.68
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			9.10
		Transmission			0.30
		System Loss			1.33
		Distribution			8.50
		Others			- 18.63
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		NPC Stranded Debts		0.0265/kWh	0.61
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.21
		Sub-Total			13.57
		CURRENT BILL - DECEMBER 2017			18.57
		TOTAL AMOUNT DUE			17.94
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 26, 2017 - 1,892.00			



Total Sales (VAT Inclusive)	18.57
Less : VAT	0.60
Amount Net of VAT	17.97
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	17.61
Add : VAT	0.60
TOTAL AMOUNT DUE	18.21
VATable Sales	5.00
VAT Exempt Sales	12.97
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	18.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/181.2/27300/0/10/12-19-2017/60

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 : 354951006489				
ENRIQUEZ,EVELYN R Premise Address: HIWAY TAGUNOL BASAK CEBU CITY Billing Address: HIWAY TAGUNOL BASAK CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-88-083-8	Account ID 3547900000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 17.94

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

35479000008

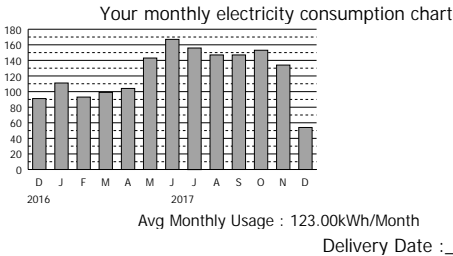
Bill ID 416971010744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41667252872

1012751897
Date : 12-19-2017
BC13/181.2/32604/0542143/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4166725287-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-45-929-9				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : DEL RIO,ARNOLD DEVALGUE				Generation & Transmission			
Premise Address: HI WAY TAGUNOL BASAK SAN NICOLAS				Generation Charge		5.5338/kWh	298.83
Billing Address: HI WAY TAGUNOL BASAK SAN NICOLAS				Transmission Charge		0.5083/kWh	27.45
				System Loss Charge		0.8658/kWh	46.75
				Sub-Total			373.03
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1004767 Pole No : 0542143				Supply Charge		0.4118/kWh	22.24
Serial No : 87576208 Multiplier : 1				Metering Charge		0.6989/kWh	37.74
Period To : 12-18-2017 Pres Rdg : 4221						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 4167				Sub-Total			159.51
No of Days : 30 Diff Rdg : 54				Others			
Avg kWh/day : 1.80 Registered : 54				Subsidy on Lifeline Discount		-0.3 of 532.54	- 159.76
Conn Load : 185 Billed kWh : 54				Surcharge		0.02 of 1,581.00	31.62
To Our Valued Customers:				Sub-Total			- 128.14
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			21.38
				Transmission			0.69
				System Loss			3.15
				Distribution			19.14
				Others			- 9.15
				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
				NPC Stranded Debts		0.0265/kWh	1.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
				Sub-Total			68.59
				CURRENT BILL - DECEMBER 2017			472.99
				TOTAL AMOUNT DUE			472.02
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 12, 2017 - 1,582.00			



Total Sales (VAT Inclusive)	472.99
Less : VAT	35.21
Amount Net of VAT	437.78
Less: BIR 2306	14.67
BIR 2307	8.15
SC/PWD DISCOUNT	0.00
Amount Due	414.96
Add : VAT	35.21
TOTAL AMOUNT DUE	450.17
VATable Sales	404.40
VAT Exempt Sales	33.38
VAT Zero Rated Sales	0.00
VAT Amount	35.21
TOTAL SALES	472.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/181.2/32604/0/10/12-19-2017/60

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 : 416971010744				
DEL RIO,ARNOLD DEVALGUE Premise Address: HI WAY TAGUNOL BASAK SAN NICOLAS Billing Address: HI WAY TAGUNOL BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-45-929-9	Account ID 4166725287-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 472.02

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

41667252872

BC13/181.2/32604/0/10/12-19-2017/60

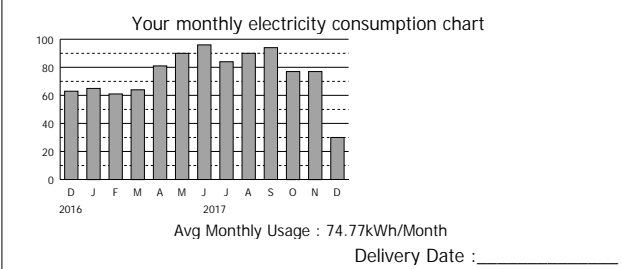
Bill ID 459671053140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45930382978

1012751920
Date : 12-19-2017
BC13/200.2/2040/0605400/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4593038297-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-87-809-5	PREVIOUS BALANCE		- 50.32
Customer Information-----	CURRENT CHARGES		
Name : ARIOLA,ABETA RIPDOS	Generation & Transmission		
Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY	Generation Charge	5.5338/kWh	166.01
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY	Transmission Charge	0.5083/kWh	15.25
	System Loss Charge	0.8658/kWh	25.97
	Sub-Total		207.23
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	52.52
Meter No : MTR1099974 Pole No : 0605400	Supply Charge	0.4118/kWh	12.35
Serial No : 84450687 Multiplier : 1	Metering Charge	0.6989/kWh	20.97
Period To : 12-18-2017 Pres Rdg : 1921		5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 1891	Sub-Total		90.84
No of Days : 30 Diff Rdg : 30	Others		
Avg kWh/day : 1.00 Registered : 30	Subsidy on Lifeline Discount	-0.65 of 298.07	- 193.75
Conn Load : 372 Billed kWh : 30	Sub-Total		- 193.75
To Our Valued Customers:	Government Charges		
	Franchise Tax - Local		0.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Value Added Tax		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Generation		11.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Transmission		0.38
	System Loss		1.75
	Distribution		10.90
	Others		- 16.10
Thank You.	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.68
	Environmental Charge	0.0025/kWh	0.08
	NPC Stranded Contract Costs	0.1938/kWh	5.81
	NPC Stranded Debts	0.0265/kWh	0.80
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
	Sub-Total		26.44
	CURRENT BILL - DECEMBER 2017		130.76
	TOTAL AMOUNT DUE		80.44
	Please Pay on Due Date - 01/01/2018		
	LAST PAYMENT - DECEMBER 1, 2017 - 800.00		



Total Sales (VAT Inclusive)	130.76
Less : VAT	8.80
Amount Net of VAT	121.96
Less: BIR 2306	3.67
BIR 2307	2.10
SC/PWD DISCOUNT	0.00
Amount Due	116.19
Add : VAT	8.80
TOTAL AMOUNT DUE	124.99
VATable Sales	104.32
VAT Exempt Sales	17.64
VAT Zero Rated Sales	0.00
VAT Amount	8.80
TOTAL SALES	130.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/2040/0/10/12-19-2017/62

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 : 459671053140				
ARIOLA,ABETA RIPDOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-809-5	4593038297-8	01/01/2018	DECEMBER/2017	80.44

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

Thank you for paying on time.

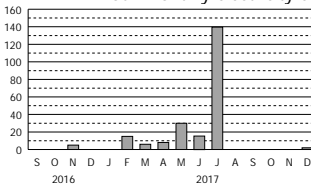
45930382978

BC13/200.2/2040/0/10/12-19-2017/62

61118100009

1012751773
Date : 12-19-2017
BC06/344.6/18300/0159433/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6111810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-33-842-8		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : CARANZO,SARAH S		CURRENT CHARGES			
Premise Address: BASS PAGSABUNGAN MANDAUE CITY		Generation & Transmission			
Billing Address: BASS PAGSABUNGAN MANDAUE CITY		Generation Charge		5.6684/kWh	11.34
		Transmission Charge		0.4985/kWh	1.00
		System Loss Charge		0.8721/kWh	1.74
		Sub-Total			14.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Period To : 12-11-2017 Pres Rdg :		Supply Charge		0.4118/kWh	0.82
Period From : 11-10-2017 Prev Rdg :		Metering Charge		0.6989/kWh	1.40
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.07 Registered :		Sub-Total			10.72
Conn Load : 400 Billed kWh : 2		Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-1. of 19.80	- 19.80
Meter No : BSV1706997 Pole No : 0159433		Sub-Total			- 19.80
Serial No : 41027167 Multiplier : 1		Government Charges			
Period To : 12-11-2017 Pres Reading : 2		Franchise Tax - Local			0.03
Period From : 11-15-2017 Prev Reading : 0		Value Added Tax			
No of Days : 26 Consumption : 2		Generation			0.85
Meter No : 340123GS6 Pole No : 0159433		Transmission			0.01
Serial No : 49242157 Multiplier : 1		System Loss			0.11
Period To : 11-15-2017 Pres Reading : 6362		Distribution			1.29
Period From : 11-10-2017 Prev Reading : 6362		Others			- 1.66
No of Days : 5 Consumption : 0		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.76
		CURRENT BILL - DECEMBER 2017			6.76
		TOTAL AMOUNT DUE			6.08
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 17, 2017 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.76
		Less : VAT	0.60
Avg Monthly Usage : 17.00kWh/Month		Amount Net of VAT	6.16
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.81
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.41
		VATable Sales	5.00
		VAT Exempt Sales	1.16
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/344.6/18300/0/21/12-19-2017/63
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 : 611578379483				
CARANZO,SARAH S Premise Address: BASS PAGSABUNGAN MANDAUE CITY Billing Address: BASS 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 1819-33-842-8	Account ID 6111810000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 6.08

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

61118100009

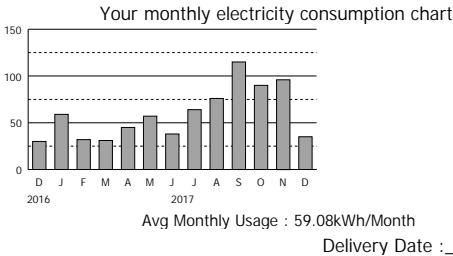
Bill ID 916442554860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91671100005

1012751908
Date : 12-19-2017
BC13/222.9/850/0627706/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9167110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-17-701-5		PREVIOUS BALANCE		- 2.25	
Customer Information-----					
Name : ENGLATERA,JOSE A		CURRENT CHARGES			
Premise Address: BAUGO BUDLA-AN CEBU CITY		Generation & Transmission			
Billing Address: BAUGO BUDLA-AN CEBU CITY		Generation Charge		5.5338/kWh	193.68
		Transmission Charge		0.5083/kWh	17.79
		System Loss Charge		0.8658/kWh	30.30
		Sub-Total			241.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : 146551WS6	Pole No : 0627706	Supply Charge		0.4118/kWh	14.41
Serial No : 44121419	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 12-18-2017	Pres Rdg : 8255			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 8220	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 346.91	- 173.46
Conn Load : 200	Billed kWh : 35	Surcharge		0.02 of 1,068.00	21.36
To Our Valued Customers:		Sub-Total			- 152.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			1.46
		Value Added Tax			
		Generation			13.85
		Transmission			0.44
		System Loss			2.04
		Distribution			12.62
		Others			- 11.74
		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
		NPC Stranded Debts		0.0265/kWh	0.93
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.41
		Sub-Total			38.34
		CURRENT BILL - DECEMBER 2017			233.15
		TOTAL AMOUNT DUE			230.90
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 16, 2017 - 1,070.00			



Total Sales (VAT Inclusive)	233.15
Less : VAT	17.21
Amount Net of VAT	215.94
Less: BIR 2306	7.18
BIR 2307	3.93
SC/PWD DISCOUNT	0.00
Amount Due	204.83
Add : VAT	17.21
TOTAL AMOUNT DUE	222.04
VATable Sales	194.81
VAT Exempt Sales	21.13
VAT Zero Rated Sales	0.00
VAT Amount	17.21
TOTAL SALES	233.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.9/850/0/10/12-19-2017/63

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 : 916442554860				
ENGLATERA,JOSE A Premise Address: BAUGO BUDLA-AN CEBU CITY Billing Address: BAUGO BUDLA-AN CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-17-701-5	Account ID 9167110000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 230.90

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

91671100005

BC13/222.9/850/0/10/12-19-2017/63

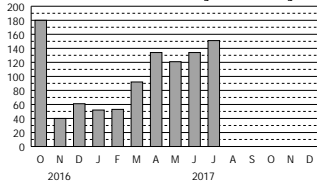
47198200009

1012751799
Date : 12-19-2017
BC06/211.2/4000/0342610/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4719820000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1811-19-464-8	PREVIOUS BALANCE		1,755.30
Customer Information-----		CURRENT CHARGES	
Name : CRUZ,FERNANDO DELA		Generation & Transmission	
Premise Address: #97-M A. LOPEZ ST. DEAD END		Distribution Charges	
Billing Address: #97-M A. LOPEZ ST. DEAD END		Metering Charge	5.00/month 5.00
		Sub-Total	5.00
		Others	
		Surcharge	0.02 of 1,755.50 35.11
		Sub-Total	35.11
		Government Charges	
		Franchise Tax - Local	0.30
		Value Added Tax	
		Distribution	0.60
		Others	4.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	5.15
		CURRENT BILL - DECEMBER 2017	45.26
		Advance Payment/Credit Adjustments	- 16.80
		TOTAL AMOUNT DUE	1,783.76
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - JULY 10, 2017 - 1,522.00	

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	45.26
		Less : VAT	4.85
Avg Monthly Usage : 78.31kWh/Month		Amount Net of VAT	40.41
Delivery Date : _____		Less: BIR 2306	2.02
		BIR 2307	0.81
		SC/PWD DISCOUNT	0.00
		Amount Due	37.58
		Add : VAT	4.85
		TOTAL AMOUNT DUE	42.43
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	40.11
		VAT Exempt Sales	0.30
		VAT Zero Rated Sales	0.00
		VAT Amount	4.85
		TOTAL SALES	45.26
BC06/211.2/4000/0/10/12-19-2017/67			
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 : 471328488784				
CRUZ,FERNANDO DELA Premise Address: #97-M A. LOPEZ ST. DEAD END Billing Address: #97-M A. LOPEZ ST. DEAD END			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-19-464-8	Account ID 4719820000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,783.76

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

47198200009

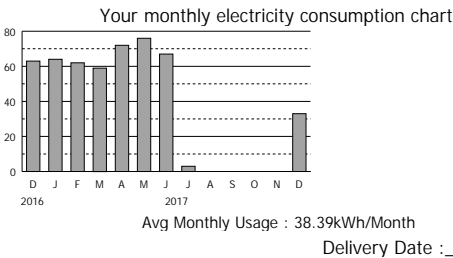
Bill ID 610513832174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61047200003

1012751852
Date : 12-19-2017
BC13/130.3/19600/0421794/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6104720000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-86-770-2				PREVIOUS BALANCE		- 4.03	
Customer Information-----				CURRENT CHARGES			
Name : BACOLOD,FILOMENA F TM				Generation & Transmission			
Premise Address: GUADALUPE FATIMA ST				Generation Charge		5.5338/kWh	182.62
Billing Address: GUADALUPE FATIMA ST				Transmission Charge		0.8851/kWh	29.21
				System Loss Charge		0.8567/kWh	28.27
				Sub-Total			240.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	57.77
Meter No : MTR1093101		Pole No : 0421794		Supply Charge		0.4118/kWh	13.59
Serial No : 84410052		Multiplier : 1		Metering Charge		0.6989/kWh	23.06
Period To : 12-19-2017		Pres Rdg : 1209				5.00/month	5.00
Period From : 11-19-2017		Prev Rdg : 1176		Sub-Total			99.42
No of Days : 30		Diff Rdg : 33		Others			
Avg kWh/day : 1.10		Registered : 33		Subsidy on Lifeline Charge		0.0957/kWh	3.16
Conn Load : 464		Billed kWh : 33		Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:				Sub-Total			3.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.57
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			13.08
				Transmission			0.74
				System Loss			1.84
				Distribution			11.93
				Others			0.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				NPC Stranded Debts		0.0265/kWh	0.87
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.04
				Sub-Total			49.40
				CURRENT BILL - DECEMBER 2017			392.09
				TOTAL AMOUNT DUE			388.06
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 8, 2017 - 5.00			



Total Sales (VAT Inclusive)	392.09	
Less : VAT	28.28	
Amount Net of VAT	363.81	
Less: BIR 2306	11.79	
BIR 2307	6.91	VATable Sales 342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.12
Amount Due	345.11	VAT Zero Rated Sales 0.00
Add : VAT	28.28	VAT Amount 28.28
TOTAL AMOUNT DUE	373.39	TOTAL SALES 392.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/130.3/19600/0/10/12-19-2017/67	
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 : 610513832174				
BACOLOD,FILOMENA F TM Premise Address: GUADALUPE FATIMA ST Billing Address: GUADALUPE FATIMA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-86-770-2	Account ID 6104720000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 388.06

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

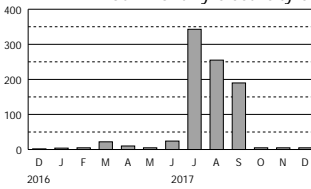
61047200003

BC13/130.3/19600/0/10/12-19-2017/67

30702324820

1012751770
Date : 12-19-2017
BC06/555.5/1680/0877484/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3070232482-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-824-2		PREVIOUS BALANCE		9.15	
Customer Information-----					
Name : GEONZON,EDWIN RODRIGUEZ		CURRENT CHARGES			
Premise Address: WARD 4 POBLACION, MINGLANILLA		Generation & Transmission			
Billing Address: WARD 4 POBLACION, MINGLANILLA		Generation Charge		5.6684/kWh	28.34
		Transmission Charge		0.4985/kWh	2.49
		System Loss Charge		0.8721/kWh	4.36
		Sub-Total			35.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : MTR1051978	Pole No : 0877484	Supply Charge		0.4118/kWh	2.06
Serial No : 121439555	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 12-10-2017	Pres Rdg : 878			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 873	Sub-Total			19.30
No of Days : 30	Diff Rdg : 5	Others			
Avg kWh/day : 0.17	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.49	- 49.49
Conn Load : 236	Billed kWh : 5	Surcharge		0.02 of 9.00	0.18
To Our Valued Customers:		Sub-Total			- 49.31
Government Charges					
Franchise Tax - Local					
		LFT Differential		0.0042/kWh	0.02
Value Added Tax					
		Generation			2.12
		Transmission			0.04
		System Loss			0.30
		Distribution			2.32
		Others			- 4.15
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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.49
		CURRENT BILL - DECEMBER 2017			8.67
TOTAL AMOUNT DUE					
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - OCTOBER 19, 2017 - 2,120.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.67
		Less : VAT	0.63
Avg Monthly Usage : 67.31kWh/Month		Amount Net of VAT	8.04
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	7.68
		Add : VAT	0.63
		TOTAL AMOUNT DUE	8.31
		VATable Sales	5.18
		VAT Exempt Sales	2.86
		VAT Zero Rated Sales	0.00
		VAT Amount	0.63
		TOTAL SALES	8.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/1680/0/32/12-19-2017/71
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 : 307544954734				
GEONZON,EDWIN RODRIGUEZ Premise Address: WARD 4 POBLACION, MINGLANILLA Billing Address: WARD 4 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 1853-52-824-2	Account ID 3070232482-0	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 17.82

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

30702324820

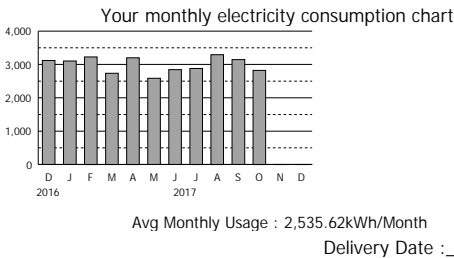
Bill ID 627728032875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62745735100

1012751728
Date : 12-19-2017
BC06/555.5/1740/1333765/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6274573510-0		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1853-60-110-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALLIED BANKING CORPORATION		CURRENT CHARGES			
Premise Address: NATIONAL HI-WAY WARD IV POBLACION, MINGLANILLA		Generation & Transmission			
Billing Address: NATIONAL HI-WAY WARD IV POBLACION, MINGLANILLA		Generation Charge		5.6684/kWh	11.34
		Transmission Charge		0.8459/kWh	1.69
		System Loss Charge		0.8581/kWh	1.72
TIN :		Sub-Total		14.75	
Metering Information-----					
Meter No : 555945 GS6	Pole No : 1333765	Distribution Charges			
Serial No : 67019096	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 12-10-2017	Pres Rdg : 79982	Supply Charge		0.4118/kWh	0.82
Period From : 11-10-2017	Prev Rdg : 79980	Metering Charge		0.6989/kWh	1.40
No of Days : 30	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total		10.72	
Conn Load : 21180	Billed kWh : 2	Others			
To Our Valued Customers:		Subsidy on Lifeline Charge		0.1014/kWh	0.20
		Sub-Total		0.20	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.14	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.01
Thank You.		Value Added Tax			
		Generation		0.85	
		Transmission		0.03	
		System Loss		0.11	
		Distribution		1.29	
		Others		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total		3.60	
		CURRENT BILL - DECEMBER 2017		29.27	
		TOTAL AMOUNT DUE		29.27	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 22, 2017 - 714.73			



Total Sales (VAT Inclusive)	29.27
Less : VAT	2.32
Amount Net of VAT	26.95
Less: BIR 2306	0.96
BIR 2307	0.52
SC/PWD DISCOUNT	0.00
Amount Due	25.47
Add : VAT	2.32
TOTAL AMOUNT DUE	27.79
VATable Sales	25.67
VAT Exempt Sales	1.28
VAT Zero Rated Sales	0.00
VAT Amount	2.32
TOTAL SALES	29.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/1740/0/32/12-19-2017/71

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 : 627728032875				
ALLIED BANKING CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: NATIONAL HI-WAY WARD IV POBLACION, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: NATIONAL HI-WAY WARD IV POBLACION, MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-110-1	6274573510-0	01/01/2018	DECEMBER/2017	29.27

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

Thank you for paying on time.

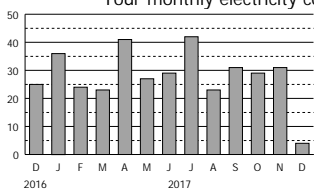
62745735100

BC06/555.5/1740/0/32/12-19-2017/71

37898058666

1012751716
Date : 12-19-2017
BC06/555.5/4070/0925004/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3789805866-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-66-383-1		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : TABELON,CORAZON LABRADO		CURRENT CHARGES			
Premise Address: 1129		Generation & Transmission			
Billing Address: 1129		Generation Charge		5.6684/kWh	22.67
		Transmission Charge		0.4985/kWh	1.99
		System Loss Charge		0.8721/kWh	3.49
		Sub-Total			28.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 495715 GS6	Pole No : 0925004	Supply Charge		0.4118/kWh	1.65
Serial No : 69895582	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-10-2017	Pres Rdg : 3566			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 3562	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.60	- 39.60
Conn Load : 354	Billed kWh : 4	Sub-Total			- 39.60
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.0042/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.71
		Transmission			0.03
		System Loss			0.23
		Distribution			1.97
		Others			- 3.34
		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
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			2.91
		CURRENT BILL - DECEMBER 2017			7.91
		TOTAL AMOUNT DUE			7.15
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 21, 2017 - 197.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.91
		Less : VAT	0.60
Avg Monthly Usage : 28.08kWh/Month		Amount Net of VAT	7.31
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.96
		Add : VAT	0.60
		TOTAL AMOUNT DUE	7.56
		VATable Sales	5.00
		VAT Exempt Sales	2.31
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/4070/0/32/12-19-2017/71
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 : 378604411213				
TABELON,CORAZON LABRADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 1129		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 1129		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-383-1	3789805866-6	01/01/2018	DECEMBER/2017	7.15

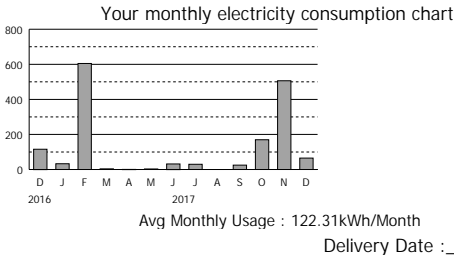
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37898058666

05826200007

1012751782
Date : 12-19-2017
BC06/555.5/4380/0937051/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0582620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-86-695-8		PREVIOUS BALANCE		- 16.40	
Customer Information-----					
Name : HERBIAS,PABLO		CURRENT CHARGES			
Premise Address: TUNGHAAN MINGLANILLA		Generation & Transmission			
Billing Address: TUNGHAAN MINGLANILLA		Generation Charge		5.6684/kWh	368.45
		Transmission Charge		0.4985/kWh	32.40
		System Loss Charge		0.8721/kWh	56.69
		Sub-Total			457.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 265272GS6	Pole No : 0937051	Supply Charge		0.4118/kWh	26.77
Serial No : 45763508	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 12-10-2017	Pres Rdg : 41908			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 41843	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 648.53	- 129.71
Conn Load : 0	Billed kWh : 65	Sub-Total			- 129.71
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		2.85	
		LFT Differential		0.0042/kWh	0.27
		Value Added Tax			
Thank You.		Generation			27.55
		Transmission			0.51
		System Loss			3.96
		Distribution			22.92
		Others			- 10.65
		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
		NPC Stranded Debts		0.0265/kWh	1.72
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90	
		Sub-Total		83.94	
		CURRENT BILL - DECEMBER 2017		602.76	
		TOTAL AMOUNT DUE		586.36	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 17, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	602.76	
Less : VAT	44.29	
Amount Net of VAT	558.47	
Less: BIR 2306	18.45	
BIR 2307	10.44	VATable Sales 518.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 39.65
Amount Due	529.58	VAT Zero Rated Sales 0.00
Add : VAT	44.29	VAT Amount 44.29
TOTAL AMOUNT DUE	573.87	TOTAL SALES 602.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/4380/0/32/12-19-2017/71

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 : 058467452747

HERBIAS,PABLO
Premise Address: TUNGHAAN MINGLANILLA
Billing 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
1817-86-695-8	0582620000-7	01/01/2018	DECEMBER/2017	586.36

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

05826200007

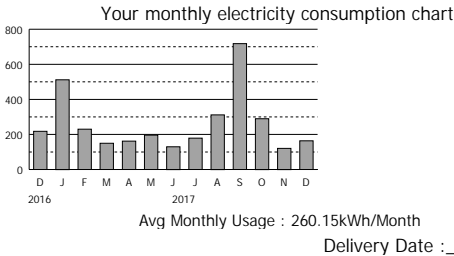
Bill ID 391851843775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39119200002

1012751735
Date : 12-19-2017
BC06/555.5/4430/0955865/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3911920000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-23-875-3		PREVIOUS BALANCE	- 62.41
Customer Information-----			
Name : EREDIANO,BIENVENIDA G		CURRENT CHARGES	
Premise Address: POB WARD IV MINGLANILLA		Generation & Transmission	
Billing Address: POB WARD IV MINGLANILLA		Generation Charge	5.6684/kWh 929.62
		Transmission Charge	0.4985/kWh 81.75
		System Loss Charge	0.8721/kWh 143.02
		Sub-Total	1,154.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 287.10
Meter No : MTR1217700	Pole No : 0955865	Supply Charge	0.4118/kWh 67.54
Serial No : 85122149	Multiplier : 1	Metering Charge	0.6989/kWh 114.62
Period To : 12-10-2017	Pres Rdg : 1784		5.00/month 5.00
Period From : 11-10-2017	Prev Rdg : 1620	Sub-Total	474.26
No of Days : 30	Diff Rdg : 164	Others	
Avg kWh/day : 5.47	Registered : 164	Subsidy on Lifeline Charge	0.1014/kWh 16.63
Conn Load : 290	Billed kWh : 164	Senior Citizen Subsidy Charge	0.000193/kWh 0.03
To Our Valued Customers:		Sub-Total	16.66
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	9.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0042/kWh 0.69
Thank You.		Value Added Tax	
		Generation	69.53
		Transmission	1.30
		System Loss	9.97
		Distribution	56.91
		Others	3.17
		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
		NPC Stranded Debts	0.0265/kWh 4.35
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 30.01
		Sub-Total	242.77
		CURRENT BILL - DECEMBER 2017	1,888.08
		TOTAL AMOUNT DUE	1,825.67
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 17, 2017 - 1,496.00	



Total Sales (VAT Inclusive)	1,888.08
Less : VAT	140.88
Amount Net of VAT	1,747.20
Less: BIR 2306	58.68
BIR 2307	33.10
SC/PWD DISCOUNT	0.00
Amount Due	1,655.42
Add : VAT	140.88
TOTAL AMOUNT DUE	1,796.30
VATable Sales	1,645.31
VAT Exempt Sales	101.89
VAT Zero Rated Sales	0.00
VAT Amount	140.88
TOTAL SALES	1,888.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/4430/0/32/12-19-2017/71
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 : 391851843775

EREDIANO,BIENVENIDA G
Premise Address: POB WARD IV MINGLANILLA
Billing Address: POB 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
1833-23-875-3	3911920000-2	01/01/2018	DECEMBER/2017	1,825.67

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

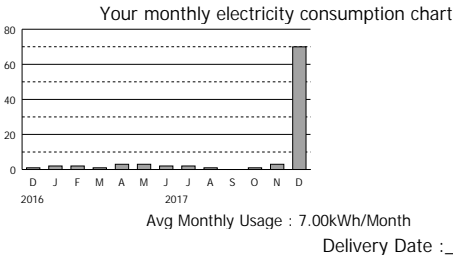
39119200002

BC06/555.5/4430/0/32/12-19-2017/71

65612853591

1012751836
Date : 12-19-2017
BC13/188.3/410/0411206/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6561285359-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-35-311-3				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : ORIAS,MARY ANN CABELLON				Generation & Transmission			
Premise Address: M2 POBLACION PARDO,CEBU CITY				Generation Charge		5.5338/kWh	387.37
Billing Address: M2 POBLACION PARDO,CEBU CITY				Transmission Charge		0.8851/kWh	61.96
				System Loss Charge		0.8567/kWh	59.97
TIN :				Sub-Total		509.30	
Metering Information-----				Distribution Charges			
Meter No : MTR1016755 Pole No : 0411206				Distribution Charge		1.7506/kWh	122.54
Serial No : 121754222 Multiplier : 1				Supply Charge		0.4118/kWh	28.83
Period To : 12-18-2017 Pres Rdg : 389				Metering Charge		0.6989/kWh	48.92
Period From : 11-18-2017 Prev Rdg : 319						5.00/month	5.00
No of Days : 30 Diff Rdg : 70				Sub-Total		205.29	
Avg kWh/day : 2.33 Registered : 70				Others			
Conn Load : 322 Billed kWh : 70				Subsidy on Lifeline Charge		0.0957/kWh	6.70
To Our Valued Customers:				Senior Citizen Subsidy Charge		0.000178/kWh	0.01
				Surcharge		0.02 of 22.50	0.45
				Sub-Total		7.16	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		5.41	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		27.70	
				Transmission		1.56	
				System Loss		3.88	
				Distribution		24.63	
				Others		1.51	
				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
				NPC Stranded Debts		0.0265/kWh	1.86
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
				Sub-Total		104.04	
				CURRENT BILL - DECEMBER 2017		825.79	
				TOTAL AMOUNT DUE		825.51	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 15, 2017 - 23.00			



Total Sales (VAT Inclusive)	825.79	
Less : VAT	59.28	
Amount Net of VAT	766.51	
Less: BIR 2306	24.71	
BIR 2307	14.54	VATable Sales 721.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 44.76
Amount Due	727.26	VAT Zero Rated Sales 0.00
Add : VAT	59.28	VAT Amount 59.28
TOTAL AMOUNT DUE	786.54	TOTAL SALES 825.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.3/410/0/10/12-19-2017/71

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 : 656480420180

ORIAS,MARY ANN CABELLON
Premise Address: M2 POBLACION PARDO,CEBU CITY
Billing Address: M2 POBLACION 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
1855-35-311-3	6561285359-1	01/01/2018	DECEMBER/2017	825.51

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

65612853591

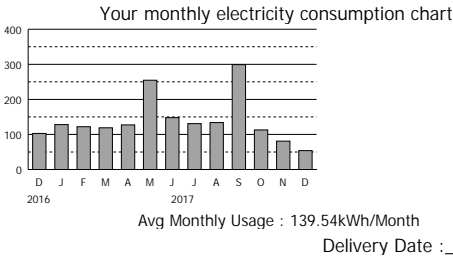
Bill ID 767747119696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76782100002

1012752038
Date : 12-19-2017
BC13/188.3/430/0411206/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7678210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-76-605-2		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : IBONES,BENJAMIN ABELLANOSA-DWN		CURRENT CHARGES			
Premise Address: #605 POB. PARDO COR RD TO SUNRISE VLLGE		Generation & Transmission			
Billing Address: #605 POB. PARDO COR RD TO SUNRISE VLLGE		Generation Charge		5.5338/kWh	298.83
		Transmission Charge		0.5083/kWh	27.45
		System Loss Charge		0.8658/kWh	46.75
		Sub-Total			373.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 457663GS6	Pole No : 0411206	Supply Charge		0.4118/kWh	22.24
Serial No : 60676516	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 12-18-2017	Pres Rdg : 12303			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 12249	Sub-Total			159.51
No of Days : 30	Diff Rdg : 54	Others			
Avg kWh/day : 1.80	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 532.54	- 159.76
Conn Load : 0	Billed kWh : 54	Sub-Total			- 159.76
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			2.80
		Value Added Tax			
		Generation			21.38
Thank You.		Transmission			0.69
		System Loss			3.15
		Distribution			19.14
		Others			- 12.97
		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
		NPC Stranded Debts		0.0265/kWh	1.43
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.88
		Sub-Total			64.54
		CURRENT BILL - DECEMBER 2017			437.32
		TOTAL AMOUNT DUE			436.76
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 29, 2017 - 837.00			



Total Sales (VAT Inclusive)	437.32	
Less : VAT	31.39	
Amount Net of VAT	405.93	
Less: BIR 2306	13.08	
BIR 2307	7.51	VATable Sales 372.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 33.15
Amount Due	385.34	VAT Zero Rated Sales 0.00
Add : VAT	31.39	VAT Amount 31.39
TOTAL AMOUNT DUE	416.73	TOTAL SALES 437.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.3/430/0/10/12-19-2017/71
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 : 767747119696				
IBONES,BENJAMIN ABELLANOSA-DWN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #605 POB. PARDO COR RD TO SUNRISE VLLGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #605 POB. PARDO COR RD TO SUNRISE VLLGE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-605-2	7678210000-2	01/01/2018	DECEMBER/2017	436.76

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

76782100002

BC13/188.3/430/0/10/12-19-2017/71

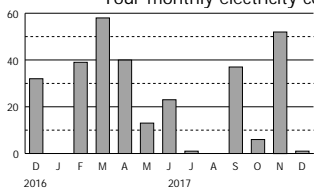
Bill ID 936165846797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93682100008

1012752028
Date : 12-19-2017
BC13/188.3/1680/0438794/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9368210000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-55-035-1		PREVIOUS BALANCE		- 127.16	
Customer Information-----					
Name : MONTERA,BIENVENIDO R.		CURRENT CHARGES			
Premise Address: PH 1 BLK 6 LOT 29 NEWTOWN ESTATES PARDO CEBU CITY		Generation & Transmission			
Billing Address: PH 1 BLK 6 LOT 29 NEWTOWN ESTATES PARDO CEBU CITY		Generation Charge		5.5338/kWh	5.53
TIN :		Transmission Charge		0.5083/kWh	0.51
Metering Information-----		System Loss Charge		0.8658/kWh	0.87
Meter No : 179322DS6	Pole No : 0438794	Sub-Total			6.91
Serial No : 13796488	Multiplier : 1	Distribution Charges			
Period To : 12-18-2017	Pres Rdg : 90874	Distribution Charge		1.7506/kWh	1.75
Period From : 11-18-2017	Prev Rdg : 90873	Supply Charge		0.4118/kWh	0.41
No of Days : 30	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03	Registered : 1			5.00/month	5.00
Conn Load : 5370	Billed kWh : 1	Sub-Total			7.86
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-1. of 9.77	- 9.77
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 9.77
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.39
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - DECEMBER 2017			6.20
		TOTAL AMOUNT DUE			- 120.96
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - JULY 12, 2017 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.20
		Less : VAT	0.60
Avg Monthly Usage : 23.23kWh/Month		Amount Net of VAT	5.60
Delivery Date : _____		Less: BIR 2306	0.23
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.27
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.60
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.20
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/188.3/1680/0/10/12-19-2017/71	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 936165846797				
MONTERA,BIENVENIDO R. Premise Address: PH 1 BLK 6 LOT 29 NEWTOWN ESTATES PARDO CEBU CITY Billing Address: PH 1 BLK 6 LOT 29 NEWTOWN ESTATES 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 1809-55-035-1	Account ID 9368210000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 120.96
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

93682100008

BC13/188.3/1680/0/10/12-19-2017/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5502310000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-67-131-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CANCEKO,VICENTE C TM		Generation & Transmission	
Premise Address: COLORADO ST NEWTON EXT BULACAO		Generation Charge	5.5338/kWh 271.16
Billing Address: COLORADO ST NEWTON EXT BULACAO		Transmission Charge	0.5083/kWh 24.91
		System Loss Charge	0.8658/kWh 42.42
		Sub-Total	338.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 330434GS6	Pole No : 0440053	Supply Charge	0.4118/kWh 20.18
Serial No : 49597040	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 12-18-2017	Pres Rdg : 59629		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 59580	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 483.70 - 193.48
Conn Load : 150	Billed kWh : 49	Sub-Total	- 193.48
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.18
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	19.41
Thank You.		Transmission	0.63
		System Loss	2.85
		Distribution	17.43
		Others	- 15.87
		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
		NPC Stranded Debts	0.0265/kWh 1.30
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.97
		Sub-Total	54.17
		CURRENT BILL - DECEMBER 2017	344.39
		TOTAL AMOUNT DUE	344.39
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 2, 2017 - 1,936.46	

Your monthly electricity consumption chart

Avg Monthly Usage : 170.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)344.39

Less : VAT24.45

Amount Net of VAT319.94

Less: BIR 230610.18

BIR 23075.85

SC/PWD DISCOUNT0.00

Amount Due303.91

Add : VAT24.45

TOTAL AMOUNT DUE328.36

VATable Sales290.22

VAT Exempt Sales29.72

VAT Zero Rated Sales0.00

VAT Amount24.45

TOTAL SALES344.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/188.3/3210/0/10/12-19-2017/71

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

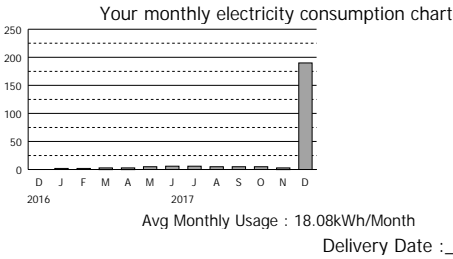
Bill ID 322245387662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32221846952

1012751956
Date : 12-19-2017
BC13/124.2/973/0527726/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3222184695-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 3222-18-469-5		PREVIOUS BALANCE	7.24
Customer Information-----		CURRENT CHARGES	
Name : DAVE,JENNIFER DIAZ		Generation & Transmission	
Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY		Generation Charge	5.5338/kWh 1,051.42
Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY		Transmission Charge	0.5083/kWh 96.58
		System Loss Charge	0.8658/kWh 164.50
		Sub-Total	1,312.50
TIN : 441-632-250-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 332.61
Meter No : MTR1200688	Pole No : 0527726	Supply Charge	0.4118/kWh 78.24
Serial No : 40146665	Multiplier : 1	Metering Charge	0.6989/kWh 132.79
Period To : 12-18-2017	Pres Rdg : 238		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 48	Sub-Total	548.64
No of Days : 30	Diff Rdg : 190	Others	
Avg kWh/day : 6.33	Registered : 190	Subsidy on Lifeline Charge	0.0957/kWh 18.18
Conn Load : 598	Billed kWh : 190	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 7.00 0.14
		Sub-Total	18.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	14.10
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	75.23
		Transmission	2.44
		System Loss	11.04
		Distribution	65.84
		Others	3.89
		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
		NPC Stranded Debts	0.0265/kWh 5.04
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 34.77
		Sub-Total	279.31
		CURRENT BILL - DECEMBER 2017	2,158.80
		TOTAL AMOUNT DUE	2,166.04
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - OCTOBER 26, 2017 - 18.00	



Total Sales (VAT Inclusive)	2,158.80	
Less : VAT	158.44	
Amount Net of VAT	2,000.36	
Less: BIR 2306	66.01	
BIR 2307	37.87	VATable Sales 1,879.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.87
Amount Due	1,896.48	VAT Zero Rated Sales 0.00
Add : VAT	158.44	VAT Amount 158.44
TOTAL AMOUNT DUE	2,054.92	TOTAL SALES 2,158.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.2/973/0/10/12-19-2017/72
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 : 322245387662

DAVE,JENNIFER DIAZ
Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3222-18-469-5	3222184695-2	01/01/2018	DECEMBER/2017	2,166.04

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

32221846952

BC13/124.2/973/0/10/12-19-2017/72

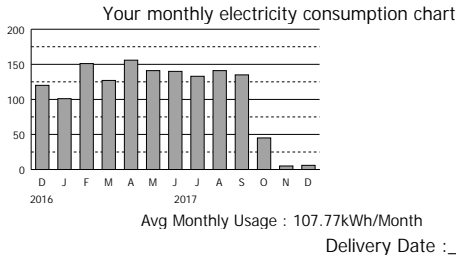
Bill ID 358357785653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35891200004

1012751859
Date : 12-19-2017
BC13/124.2/2190/0591914/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3589120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-94-137-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TABORADA,TRINIDAD R.		CURRENT CHARGES			
Premise Address: MOUNTAIN VIEW SUB-DIV KALUNASAN CEBU CITY		Generation & Transmission			
Billing Address: MOUNTAIN VIEW SUB-DIV KALUNASAN CEBU CITY		Generation Charge		5.5338/kWh	33.20
		Transmission Charge		0.5083/kWh	3.05
		System Loss Charge		0.8658/kWh	5.19
		Sub-Total			41.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1109560	Pole No : 0591914	Supply Charge		0.4118/kWh	2.47
Serial No : 129128731	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 12-18-2017	Pres Rdg : 2834	Sub-Total		5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 2828	Others			22.16
No of Days : 30	Diff Rdg : 6	Subsidy on Lifeline Discount		-1. of 58.60	- 58.60
Avg kWh/day : 0.20	Registered : 6	Sub-Total			- 58.60
Conn Load : 3920	Billed kWh : 6	Government Charges			
To Our Valued Customers:		Franchise Tax - Local		0.04	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation		2.38	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission		0.07	
		System Loss		0.35	
		Distribution		2.66	
		Others			- 4.86
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		NPC Stranded Debts		0.0265/kWh	0.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.10
		Sub-Total			4.02
		CURRENT BILL - DECEMBER 2017			9.02
		TOTAL AMOUNT DUE			9.02
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 28, 2017 - 15.06			



Total Sales (VAT Inclusive)	9.02
Less : VAT	0.60
Amount Net of VAT	8.42
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.06
Add : VAT	0.60
TOTAL AMOUNT DUE	8.66
VATable Sales	5.00
VAT Exempt Sales	3.42
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.2/2190/0/10/12-19-2017/72	
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 : 358357785653				
TABORADA,TRINIDAD R.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MOUNTAIN VIEW SUB-DIV KALUNASAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MOUNTAIN VIEW SUB-DIV KALUNASAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-137-8	3589120000-4	01/01/2018	DECEMBER/2017	9.02

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

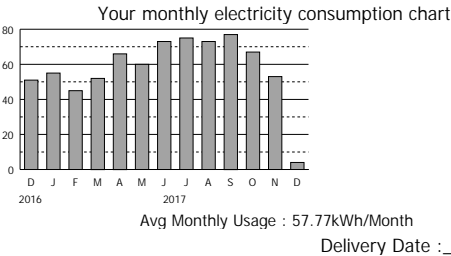
35891200004

BC13/124.2/2190/0/10/12-19-2017/72

87053200009

1012751894
Date : 12-19-2017
BC13/124.2/2570/0596496/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8705320000-9	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1839-50-551-6	PREVIOUS BALANCE		- 0.68
Customer Information-----			
Name : PARILLA,JANE M2 P	CURRENT CHARGES		
Premise Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY	Generation & Transmission		
Billing Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY	Generation Charge	5.5338/kWh	22.14
	Transmission Charge	0.8851/kWh	3.54
	System Loss Charge	0.8567/kWh	3.43
	Sub-Total		29.11
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	7.00
Meter No : 414518GS6 Pole No : 0596496	Supply Charge	0.4118/kWh	1.65
Serial No : 56715388 Multiplier : 1	Metering Charge	0.6989/kWh	2.80
Period To : 12-18-2017 Pres Rdg : 3642		5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 3638	Sub-Total		16.45
No of Days : 30 Diff Rdg : 4	Others		
Avg kWh/day : 0.13 Registered : 4	Subsidy on Lifeline Charge	0.0957/kWh	0.38
Conn Load : 1603 Billed kWh : 4	Surcharge	0.02 of 651.50	13.03
To Our Valued Customers:	Sub-Total		13.41
	Government Charges		
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Franchise Tax - Local		0.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Value Added Tax		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Generation		1.58
	Transmission		0.09
	System Loss		0.22
	Distribution		1.97
	Others		1.66
	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
	NPC Stranded Debts	0.0265/kWh	0.11
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
	Sub-Total		8.22
	CURRENT BILL - DECEMBER 2017		67.19
	TOTAL AMOUNT DUE		66.51
	Please Pay on Due Date - 01/01/2018		
	LAST PAYMENT - DECEMBER 14, 2017 - 652.00		



Total Sales (VAT Inclusive)	67.19
Less : VAT	5.52
Amount Net of VAT	61.67
Less: BIR 2306	2.29
BIR 2307	1.19
SC/PWD DISCOUNT	0.00
Amount Due	58.19
Add : VAT	5.52
TOTAL AMOUNT DUE	63.71
VATable Sales	58.97
VAT Exempt Sales	2.70
VAT Zero Rated Sales	0.00
VAT Amount	5.52
TOTAL SALES	67.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/2570/0/10/12-19-2017/72

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 : 870959759468

PARILLA,JANE M2 P
Premise Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-551-6	8705320000-9	01/01/2018	DECEMBER/2017	66.51

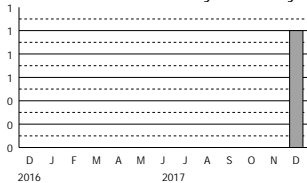
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87053200009

89483200005

1012751962
Date : 12-19-2017
BC13/124.2/2670/0581893/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8948320000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-32-332-2		PREVIOUS BALANCE		- 680.22	
Customer Information-----					
Name : ROSARIO,MARICAR S		CURRENT CHARGES			
Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY		Generation & Transmission			
Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY		Generation Charge		5.5338/kWh	5.53
		Transmission Charge		0.8851/kWh	0.89
		System Loss Charge		0.8567/kWh	0.86
		Sub-Total			7.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1133543	Pole No : 0581893	Supply Charge		0.4118/kWh	0.41
Serial No : 40076431	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-18-2017	Pres Rdg : 4			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 3	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0957/kWh	0.10
Conn Load : 484	Billed kWh : 1	Sub-Total			0.10
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.11
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			0.39
		Transmission			0.03
		System Loss			0.05
		Distribution			0.94
		Others			0.03
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.11
		CURRENT BILL - DECEMBER 2017			17.35
		Debit Adjustments			127.08
		TOTAL AMOUNT DUE			- 535.79
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - FEBRUARY 27, 2016 - 11.22			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		17.35	
		Less : VAT		1.44	
Avg Monthly Usage : 0.08kWh/Month		Amount Net of VAT		15.91	
Delivery Date : _____		Less: BIR 2306		0.58	
		BIR 2307		0.31	VATable Sales 15.24
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.67
		Amount Due		15.02	VAT Zero Rated Sales 0.00
		Add : VAT		1.44	VAT Amount 1.44
		TOTAL AMOUNT DUE		16.46	TOTAL SALES 17.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/124.2/2670/0/10/12-19-2017/72		
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 : 894247250159				
ROSARIO,MARICAR S Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-32-332-2	Account ID 8948320000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 535.79

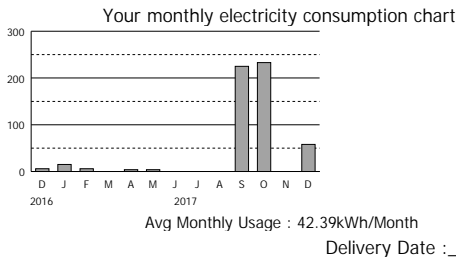
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89483200005

42333260455

1012751952
Date : 12-19-2017
BC13/124.2/2675/0581893/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4233326045-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-35-836-3		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : EMPUERTO,PERCILL DOLINO		CURRENT CHARGES			
Premise Address: SIITO MOUNTAIN VIEW KALUNASAN, CEBU CITY		Generation & Transmission			
Billing Address: SIITO MOUNTAIN VIEW KALUNASAN, CEBU CITY		Generation Charge		5.5338/kWh	320.96
		Transmission Charge		0.5083/kWh	29.48
		System Loss Charge		0.8658/kWh	50.22
		Sub-Total			400.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1170358	Pole No : 0581893	Supply Charge		0.4118/kWh	23.88
Serial No : 133482502	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 12-18-2017	Pres Rdg : 671			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 613	Sub-Total			170.95
No of Days : 30	Diff Rdg : 58	Others			
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 571.61	- 171.48
Conn Load : 354	Billed kWh : 58	Sub-Total			- 171.48
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			3.00
		Value Added Tax			
		Generation			22.96
Thank You.		Transmission			0.75
		System Loss			3.35
		Distribution			20.51
		Others			- 13.91
		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
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			69.26
		CURRENT BILL - DECEMBER 2017			469.39
		TOTAL AMOUNT DUE			468.79
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 69.00			



Total Sales (VAT Inclusive)	469.39	
Less : VAT	33.66	
Amount Net of VAT	435.73	
Less: BIR 2306	14.03	
BIR 2307	8.06	VATable Sales 400.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.60
Amount Due	413.64	VAT Zero Rated Sales 0.00
Add : VAT	33.66	VAT Amount 33.66
TOTAL AMOUNT DUE	447.30	TOTAL SALES 469.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/2675/0/10/12-19-2017/72

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 : 423334986329				
EMPUERTO,PERCILL DOLINO Premise Address: SIITO MOUNTAIN VIEW KALUNASAN, CEBU CITY Billing Address: SIITO MOUNTAIN VIEW KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-35-836-3	Account ID 4233326045-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 468.79

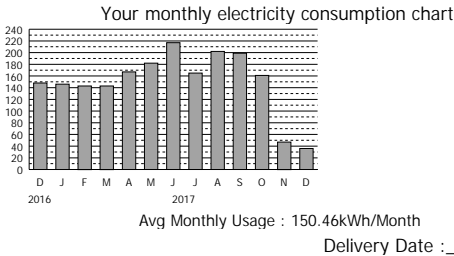
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42333260455

49413264513

1012752059
Date : 12-19-2017
BC13/124.2/2883/1565471/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4941326451-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-54-008-6		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : BESING,JEROME MARQUEZ		CURRENT CHARGES			
Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY		Generation & Transmission			
Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY		Generation Charge		5.5338/kWh	199.22
		Transmission Charge		0.5083/kWh	18.30
		System Loss Charge		0.8658/kWh	31.17
		Sub-Total			248.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	63.02
Meter No : MTR1114852 Pole No : 1565471		Supply Charge		0.4118/kWh	14.82
Serial No : 40048128 Multiplier : 1		Metering Charge		0.6989/kWh	25.16
Period To : 12-18-2017 Pres Rdg : 3682				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 3646		Sub-Total			108.00
No of Days : 30 Diff Rdg : 36		Others			
Avg kWh/day : 1.20 Registered : 36		Subsidy on Lifeline Discount		-0.5 of 356.69	- 178.35
Conn Load : 224 Billed kWh : 36		Surcharge		0.02 of 2,387.00	47.74
To Our Valued Customers:		Sub-Total			- 130.61
Government Charges					
Franchise Tax - Local 1.70					
Value Added Tax					
Generation 14.26					
Transmission 0.46					
System Loss 2.10					
Distribution 12.96					
Others - 8.96					
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					
NPC Stranded Debts 0.0265/kWh 0.95					
Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.59					
Sub-Total 42.75					
CURRENT BILL - DECEMBER 2017 268.83					
TOTAL AMOUNT DUE 267.95					
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 15, 2017 - 288.00					



Total Sales (VAT Inclusive)	268.83	
Less : VAT	20.82	
Amount Net of VAT	248.01	
Less: BIR 2306	8.68	
BIR 2307	4.56	VATable Sales 226.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.93
Amount Due	234.77	VAT Zero Rated Sales 0.00
Add : VAT	20.82	VAT Amount 20.82
TOTAL AMOUNT DUE	255.59	TOTAL SALES 268.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/2883/0/10/12-19-2017/72

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 : 494747522200				
BESING,JEROME MARQUEZ Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-54-008-6	Account ID 4941326451-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 267.95

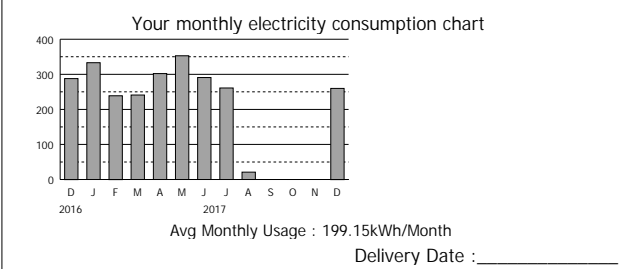
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49413264513

88072200004

1012751806
Date : 12-19-2017
BC06/343.2/50/0494546/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8807220000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-72-359-2		PREVIOUS BALANCE				- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : SALADAGA,ALBERTA Y				Generation & Transmission			
Premise Address: PAGSABUNGAN MANDAUE CITY				Generation Charge		5.6684/kWh	1,473.78
Billing Address: PAGSABUNGAN MANDAUE CITY				Transmission Charge		0.4985/kWh	129.61
				System Loss Charge		0.8721/kWh	226.75
				Sub-Total			1,830.14
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	455.16
Period To : 12-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	107.07
Period From : 11-10-2017		Prev Rdg :		Metering Charge		0.6989/kWh	181.71
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.67		Registered :		Sub-Total			748.94
Conn Load : 694		Billed kWh : 260		Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	26.36
Meter No : BSG1800616		Pole No : 0494546		Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 85166486		Multiplier : 1		Sub-Total			26.41
Period To : 12-10-2017		Pres Reading : 128		Government Charges			
Period From : 11-30-2017		Prev Reading : 3		Franchise Tax - Local			13.03
No of Days : 10		Consumption : 125		Value Added Tax			
				Generation			110.22
Meter No : 122501WS6		Pole No : 0494546		Transmission			2.07
Serial No : 52483664		Multiplier : 1		System Loss			15.82
Period To : 11-30-2017		Pres Reading : 11061		Distribution			89.87
Period From : 11-10-2017		Prev Reading : 10926		Others			4.73
No of Days : 20		Consumption : 135		Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				NPC Stranded Debts		0.0265/kWh	6.89
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	47.58
				Sub-Total			381.84
				CURRENT BILL - DECEMBER 2017			2,987.33
				TOTAL AMOUNT DUE			2,986.94
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 18, 2017 - 11.00			



Total Sales (VAT Inclusive)	2,987.33	
Less : VAT	222.71	
Amount Net of VAT	2,764.62	
Less: BIR 2306	92.81	
BIR 2307	52.37	VATable Sales 2,605.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159.13
Amount Due	2,619.44	VAT Zero Rated Sales 0.00
Add : VAT	222.71	VAT Amount 222.71
TOTAL AMOUNT DUE	2,842.15	TOTAL SALES 2,987.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/50/0/21/12-19-2017/73

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 : 880288529134				
SALADAGA,ALBERTA Y Premise Address: PAGSABUNGAN MANDAUE CITY Billing Address: 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 1841-72-359-2	Account ID 8807220000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 2,986.94

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

88072200004

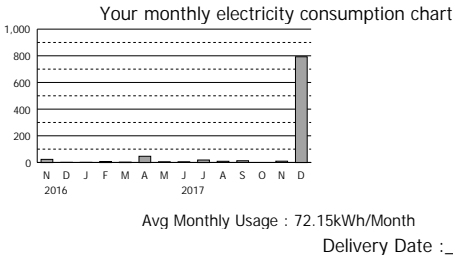
Bill ID 518942254651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51881200003

1012751793
Date : 12-19-2017
BC06/343.2/3520/1096276/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5188120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-71-269-7		PREVIOUS BALANCE	13.88
Customer Information-----		CURRENT CHARGES	
Name : TABAT,INOCENTES		Generation & Transmission	
Premise Address: PAGSABUNGAN MANDAUE CITY		Generation Charge	5.6684/kWh 4,495.04
Billing Address: PAGSABUNGAN MANDAUE CITY		Transmission Charge	0.4985/kWh 395.31
		System Loss Charge	0.8721/kWh 691.58
		Sub-Total	5,581.93
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,388.23
Meter No : MTR1019083	Pole No : 1096276	Supply Charge	0.4118/kWh 326.56
Serial No : 121752812	Multiplier : 1	Metering Charge	0.6989/kWh 554.23
Period To : 12-10-2017	Pres Rdg : 4516		5.00/month 5.00
Period From : 11-10-2017	Prev Rdg : 3723	Sub-Total	2,274.02
No of Days : 30	Diff Rdg : 793	Others	
Avg kWh/day : 26.43	Registered : 793	Subsidy on Lifeline Charge	0.1014/kWh 80.41
Conn Load : 0	Billed kWh : 793	Senior Citizen Subsidy Charge	0.000193/kWh 0.15
To Our Valued Customers:		Surcharge	0.02 of 14.00 0.28
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	80.84
		Government Charges	
		Franchise Tax - Local	39.68
Thank You.		Value Added Tax	
		Generation	336.19
		Transmission	6.32
		System Loss	48.28
		Distribution	272.88
		Others	14.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 123.79
		Environmental Charge	0.0025/kWh 1.98
		NPC Stranded Contract Costs	0.1938/kWh 153.68
		NPC Stranded Debts	0.0265/kWh 21.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 145.12
		Sub-Total	1,163.39
		CURRENT BILL - DECEMBER 2017	9,100.18
		TOTAL AMOUNT DUE	9,114.06
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - SEPTEMBER 22, 2017 - 12.13	



Total Sales (VAT Inclusive)	9,100.18	
Less : VAT	678.13	
Amount Net of VAT	8,422.05	
Less: BIR 2306	282.56	
BIR 2307	159.53	VATable Sales 7,936.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 485.26
Amount Due	7,979.96	VAT Zero Rated Sales 0.00
Add : VAT	678.13	VAT Amount 678.13
TOTAL AMOUNT DUE	8,658.09	TOTAL SALES 9,100.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/3520/0/21/12-19-2017/73

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 : 518942254651

TABAT,INOCENTES
Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: 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
1813-71-269-7	5188120000-3	01/01/2018	DECEMBER/2017	9,114.06

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

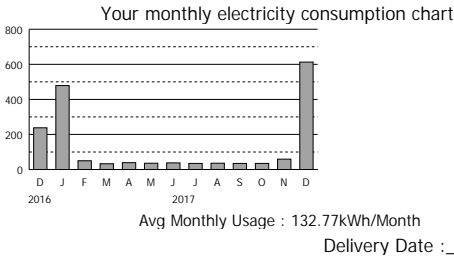
51881200003

BC06/343.2/3520/0/21/12-19-2017/73

09929100007

1012752076
Date : 12-19-2017
BC13/222.8/258/0713403/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-48-515-7		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : DISPO,PEACHY MARIE GABISAY		CURRENT CHARGES			
Premise Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.		Generation & Transmission			
Billing Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.		Generation Charge		5.5338/kWh	3,392.22
		Transmission Charge		0.5083/kWh	311.59
		System Loss Charge		0.8658/kWh	530.74
		Sub-Total			4,234.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,073.12
Meter No : 476950GS6 Pole No : 0713403		Supply Charge		0.4118/kWh	252.43
Serial No : 52903839 Multiplier : 1		Metering Charge		0.6989/kWh	428.43
Period To : 12-18-2017 Pres Rdg : 10469				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 9856		Sub-Total			1,758.98
No of Days : 30 Diff Rdg : 613		Others			
Avg kWh/day : 20.43 Registered : 613		Subsidy on Lifeline Charge		0.0957/kWh	58.66
Conn Load : 2670 Billed kWh : 613		Senior Citizen Subsidy Charge		0.000178/kWh	0.11
To Our Valued Customers:		Sub-Total			58.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			45.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			242.69
		Transmission			7.88
		System Loss			35.65
		Distribution			211.08
		Others			12.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.69
		Environmental Charge		0.0025/kWh	1.53
		NPC Stranded Contract Costs		0.1938/kWh	118.80
		NPC Stranded Debts		0.0265/kWh	16.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	112.18
		Sub-Total			899.63
		CURRENT BILL - DECEMBER 2017			6,951.93
		TOTAL AMOUNT DUE			6,951.13
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 494.00			



Total Sales (VAT Inclusive)	6,951.93	
Less : VAT	509.80	
Amount Net of VAT	6,442.13	
Less: BIR 2306	212.44	
BIR 2307	121.95	VATable Sales 6,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 389.83
Amount Due	6,107.74	VAT Zero Rated Sales 0.00
Add : VAT	509.80	VAT Amount 509.80
TOTAL AMOUNT DUE	6,617.54	TOTAL SALES 6,951.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.8/258/0/10/12-19-2017/73

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 : 099616965833

DISPO,PEACHY MARIE GABISAY
Premise Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS SUBD.
Billing Address: BLOCK 13 LOT 9 PHASE2 GREENWOODS 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
1845-48-515-7	0992910000-7	01/01/2018	DECEMBER/2017	6,951.13

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

09929100007

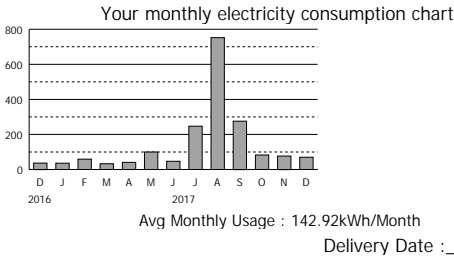
Bill ID 654418330733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65437100004

1012751822
Date : 12-19-2017
BC13/222.8/275/0713382/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6543710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-49-620-7		PREVIOUS BALANCE		- 131.82	
Customer Information-----		CURRENT CHARGES			
Name : BACKER,ELENA ADONA		Generation & Transmission			
Premise Address: LOT 356 PHASE II GREENWOODS SUBD.		Generation Charge		5.5338/kWh	387.37
Billing Address: LOT 356 PHASE II GREENWOODS SUBD.		Transmission Charge		0.5083/kWh	35.58
		System Loss Charge		0.8658/kWh	60.61
		Sub-Total			483.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : 413907GS6 Pole No : 0713382		Supply Charge		0.4118/kWh	28.83
Serial No : 81181214 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 12-18-2017 Pres Rdg : 38505				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 38435		Sub-Total			205.29
No of Days : 30 Diff Rdg : 70		Others			
Avg kWh/day : 2.33 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 688.85	- 137.77
Conn Load : 16740 Billed kWh : 70		Sub-Total			- 137.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			27.70
Thank You.		Transmission			0.90
		System Loss			4.07
		Distribution			24.63
		Others			- 10.96
		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
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			89.82
		CURRENT BILL - DECEMBER 2017			640.90
		TOTAL AMOUNT DUE			509.08
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 23, 2017 - 888.00			



Total Sales (VAT Inclusive)	640.90	
Less : VAT	46.34	
Amount Net of VAT	594.56	
Less: BIR 2306	19.31	
BIR 2307	11.10	VATable Sales 551.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.48
Amount Due	564.15	VAT Zero Rated Sales 0.00
Add : VAT	46.34	VAT Amount 46.34
TOTAL AMOUNT DUE	610.49	TOTAL SALES 640.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/275/0/10/12-19-2017/73	
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 : 654418330733

BACKER,ELENA ADONA
Premise Address: LOT 356 PHASE II GREENWOODS SUBD.
Billing Address: LOT 356 PHASE II GREENWOODS 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
1839-49-620-7	6543710000-4	01/01/2018	DECEMBER/2017	509.08

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

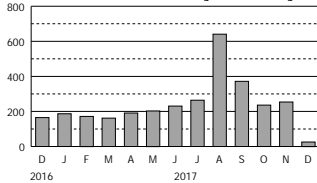
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BC13/222.8/275/0/10/12-19-2017/73

74427890376

1012751972
Date : 12-19-2017
BC13/222.8/436/0730595/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7442789037-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-044-4		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : DELA TORRE,ROBERTITO MELGAR		CURRENT CHARGES			
Premise Address: HYDRA FORM PULANGBATO		Generation & Transmission			
Billing Address: HYDRA FORM PULANGBATO		Generation Charge		5.5338/kWh	143.88
		Transmission Charge		0.5083/kWh	13.22
		System Loss Charge		0.8658/kWh	22.51
		Sub-Total			179.61
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 270648 GS6	Pole No : 0730595	Supply Charge		0.4118/kWh	10.71
Serial No : 48391591	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 12-18-2017	Pres Rdg : 13890			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 13864	Sub-Total			79.40
No of Days : 30	Diff Rdg : 26	Others			
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 259.01	- 168.36
Conn Load : 450	Billed kWh : 26	Sub-Total			- 168.36
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.68
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			10.30
		Transmission			0.34
		System Loss			1.51
		Distribution			9.53
		Others			- 14.01
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			22.96
		CURRENT BILL - DECEMBER 2017			113.61
		TOTAL AMOUNT DUE			113.36
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 27, 2017 - 2,925.67			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	113.61
		Less : VAT	7.67
Avg Monthly Usage : 238.77kWh/Month		Amount Net of VAT	105.94
Delivery Date : _____		Less: BIR 2306	3.19
		BIR 2307	1.83
		SC/PWD DISCOUNT	0.00
		Amount Due	100.92
		Add : VAT	7.67
		TOTAL AMOUNT DUE	108.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	90.65
		VAT Exempt Sales	15.29
		VAT Zero Rated Sales	0.00
		VAT Amount	7.67
		TOTAL SALES	113.61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/222.8/436/0/10/12-19-2017/73	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 744508469415				
DELA TORRE,ROBERTITO MELGAR Premise Address: HYDRA FORM PULANGBATO Billing Address: HYDRA FORM PULANGBATO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-42-044-4	Account ID 7442789037-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 113.36

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

74427890376

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8545910000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-83-887-4		PREVIOUS BALANCE	- 24.77
Customer Information-----		CURRENT CHARGES	
Name : BADON,FILOMENA T		Generation & Transmission	
Premise Address: PULANGBATO TALAMBAN PULANGBATO		Generation Charge	5.5338/kWh 293.29
Billing Address: PULANGBATO TALAMBAN PULANGBATO		Transmission Charge	0.5083/kWh 26.94
		System Loss Charge	0.8658/kWh 45.89
		Sub-Total	366.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 286666SS6	Pole No : 0711230	Supply Charge	0.4118/kWh 21.83
Serial No : 25301903	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 12-18-2017	Pres Rdg : 16242		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 16189	Sub-Total	156.65
No of Days : 30	Diff Rdg : 53	Others	
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 522.77 - 156.83
Conn Load : 200	Billed kWh : 53	Sub-Total	- 156.83
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.74
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	20.98
		Transmission	0.68
		System Loss	3.09
		Distribution	18.80
		Others	- 12.74
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		NPC Stranded Debts	0.0265/kWh 1.40
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.70
		Sub-Total	63.32
		CURRENT BILL - DECEMBER 2017	429.26
		TOTAL AMOUNT DUE	404.49
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 26, 2017 - 3,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 211.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)429.26

Less : VAT30.81

Amount Net of VAT398.45

Less: BIR 230612.85

BIR 23077.37

SC/PWD DISCOUNT0.00

Amount Due378.23

Add : VAT30.81

TOTAL AMOUNT DUE409.04

VATable Sales365.94

VAT Exempt Sales32.51

VAT Zero Rated Sales0.00

VAT Amount30.81

TOTAL SALES429.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/222.8/2330/0/10/12-19-2017/73

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 : 854071009027				
BADON,FILOMENA T Premise Address: PULANGBATO TALAMBAN PULANGBATO Billing Address: PULANGBATO TALAMBAN PULANGBATO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-83-887-4	Account ID 8545910000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 404.49
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

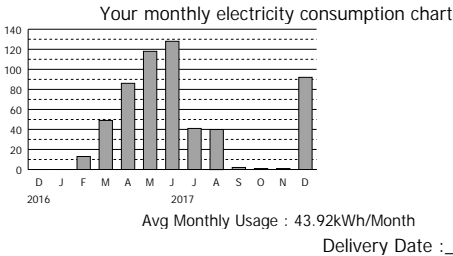
Bill ID 082628721913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08270229621

1012752031
Date : 12-19-2017
BC13/222.8/2354/0685435/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0827022962-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-30-962-1		PREVIOUS BALANCE		- 182.15	
Customer Information-----		CURRENT CHARGES			
Name : PATON-OG,NOEL CAGOTONI		Generation & Transmission			
Premise Address: PROPER PULANG BATO, CEBU CITY		Generation Charge		5.5338/kWh	509.11
Billing Address: PROPER PULANG BATO, CEBU CITY		Transmission Charge		0.5083/kWh	46.76
		System Loss Charge		0.8658/kWh	79.65
		Sub-Total			635.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1181223 Pole No : 0685435		Supply Charge		0.4118/kWh	37.89
Serial No : 40827204 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 12-18-2017 Pres Rdg : 575				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 483		Sub-Total			268.25
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 903.77	- 45.19
Conn Load : 254 Billed kWh : 92		Sub-Total			- 45.19
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			6.44
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			36.42
Thank You.		Transmission			1.18
		System Loss			5.35
		Distribution			32.19
		Others			- 2.99
		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
		NPC Stranded Debts		0.0265/kWh	2.44
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.84
		Sub-Total			130.30
		CURRENT BILL - DECEMBER 2017			988.88
		TOTAL AMOUNT DUE			806.73
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 26, 2017 - 204.00			



Total Sales (VAT Inclusive)	988.88	
Less : VAT	72.15	
Amount Net of VAT	916.73	
Less: BIR 2306	30.06	
BIR 2307	17.30	VATable Sales 858.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 58.15
Amount Due	869.37	VAT Zero Rated Sales 0.00
Add : VAT	72.15	VAT Amount 72.15
TOTAL AMOUNT DUE	941.52	TOTAL SALES 988.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/2354/0/10/12-19-2017/73	
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 : 082628721913

PATON-OG,NOEL CAGOTONI
Premise Address: PROPER PULANG BATO, CEBU CITY
Billing Address: PROPER PULANG BATO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-962-1	0827022962-1	01/01/2018	DECEMBER/2017	806.73

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

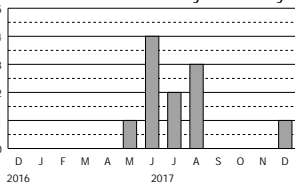
08270229621

BC13/222.8/2354/0/10/12-19-2017/73

47447100000

1012751969
Date : 12-19-2017
BC13/222.8/3180/0685386/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4744710000-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-79-428-3		PREVIOUS BALANCE		- 635.43	
Customer Information-----					
Name : CAPELLAN,RAYMUNDO B		CURRENT CHARGES			
Premise Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY		Generation & Transmission			
Billing Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY		Generation Charge		5.5338/kWh	5.53
		Transmission Charge		0.8851/kWh	0.89
		System Loss Charge		0.8567/kWh	0.86
		Sub-Total			7.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1189304	Pole No : 0685386	Supply Charge		0.4118/kWh	0.41
Serial No : 40135281	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-18-2017	Pres Rdg : 14	Sub-Total		5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 13	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Charge		0.0957/kWh	0.10
Avg kWh/day : 0.03	Registered : 1	Sub-Total			0.10
Conn Load : 150	Billed kWh : 1	Government Charges			
To Our Valued Customers:		Franchise Tax - Local			0.11
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation			0.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission			0.03
		System Loss			0.05
		Distribution			0.94
		Others			0.03
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			2.11
		CURRENT BILL - DECEMBER 2017			17.35
		TOTAL AMOUNT DUE			- 618.08
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 2, 2017 - 555.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17.35
		Less : VAT	1.44
Avg Monthly Usage : 0.85kWh/Month		Amount Net of VAT	15.91
Delivery Date : _____		Less: BIR 2306	0.58
		BIR 2307	0.31
		SC/PWD DISCOUNT	0.00
		Amount Due	15.02
		Add : VAT	1.44
		TOTAL AMOUNT DUE	16.46
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	15.24
		VAT Exempt Sales	0.67
		VAT Zero Rated Sales	0.00
		VAT Amount	1.44
		TOTAL SALES	17.35
BC13/222.8/3180/0/10/12-19-2017/73			
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 : 474445001783				
CAPELLAN,RAYMUNDO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO KAMANGAHAN PULANGBATO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-428-3	4744710000-0	01/01/2018	DECEMBER/2017	- 618.08

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

47447100000

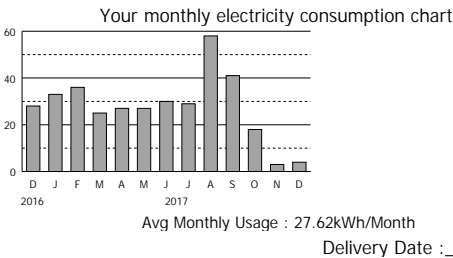
Bill ID 387621072780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38760300004

1012751699
Date : 12-19-2017
BC06/550.0/510/0922994/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3876030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-51-686-3		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : SANCHEZ,PERPETUA R.		CURRENT CHARGES			
Premise Address: PROPER TULAY MINGLANILLA		Generation & Transmission			
Billing Address: PROPER TULAY MINGLANILLA		Generation Charge		5.6684/kWh	22.67
		Transmission Charge		0.4985/kWh	1.99
		System Loss Charge		0.8721/kWh	3.49
		Sub-Total			28.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1079830	Pole No : 0922994	Supply Charge		0.4118/kWh	1.65
Serial No : 40012680	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-10-2017	Pres Rdg : 1017			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 1013	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.60	- 39.60
Conn Load : 240	Billed kWh : 4	Sub-Total			- 39.60
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.0042/kWh	0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential			0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.71
		Transmission			0.03
		System Loss			0.23
		Distribution			1.97
		Others			- 3.34
		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
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			2.91
		CURRENT BILL - DECEMBER 2017			7.91
		TOTAL AMOUNT DUE			7.27
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 22, 2017 - 0.23			



Total Sales (VAT Inclusive)	7.91
Less : VAT	0.60
Amount Net of VAT	7.31
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.96
Add : VAT	0.60
TOTAL AMOUNT DUE	7.56
VATable Sales	5.00
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.0/510/0/32/12-19-2017/74
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 : 387621072780				
SANCHEZ,PERPETUA R. Premise Address: PROPER TULAY MINGLANILLA Billing Address: PROPER 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 1813-51-686-3	Account ID 3876030000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 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.

38760300004

BC06/550.0/510/0/32/12-19-2017/74

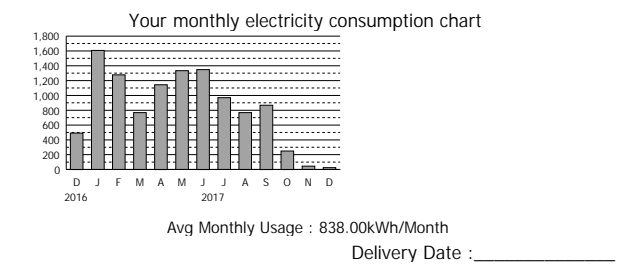
Bill ID 96888951638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96863083745

1012751896
Date : 12-19-2017
BC13/124.0/3903/0596272/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9686308374-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9686-30-837-4				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : BONCAVIL,EDBERGT RYAN GIBRAN MORRE				Generation & Transmission			
Premise Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY				Generation Charge		5.5338/kWh	138.35
Billing Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY				Transmission Charge		0.5083/kWh	12.71
TIN :				System Loss Charge		0.8658/kWh	21.65
Metering Information-----				Sub-Total		172.71	
Meter No : MTR1170731 Pole No : 0596272				Distribution Charges			
Serial No : 84442815 Multiplier : 1				Distribution Charge		1.7506/kWh	43.77
Period To : 12-18-2017 Pres Rdg : 11069				Supply Charge		0.4118/kWh	10.30
Period From : 11-18-2017 Prev Rdg : 11044				Metering Charge		0.6989/kWh	17.47
No of Days : 30 Diff Rdg : 25				Sub-Total		5.00/month	5.00
Avg kWh/day : 0.83 Registered : 25				Others		76.54	
Conn Load : 244 Billed kWh : 25				Subsidy on Lifeline Discount		-0.65 of 249.25	- 162.01
To Our Valued Customers:				Sub-Total		- 162.01	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.65	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		9.90	
				Transmission		0.32	
				System Loss		1.45	
				Distribution		9.18	
				Others		- 13.47	
				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
				NPC Stranded Debts		0.0265/kWh	0.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
				Sub-Total		22.08	
				CURRENT BILL - DECEMBER 2017		109.32	
				TOTAL AMOUNT DUE		108.87	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 1, 2017 - 392.00			



Total Sales (VAT Inclusive)	109.32
Less : VAT	7.38
Amount Net of VAT	101.94
Less: BIR 2306	3.07
BIR 2307	1.76
SC/PWD DISCOUNT	0.00
Amount Due	97.11
Add : VAT	7.38
TOTAL AMOUNT DUE	104.49
VATable Sales	87.24
VAT Exempt Sales	14.70
VAT Zero Rated Sales	0.00
VAT Amount	7.38
TOTAL SALES	109.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.0/3903/0/10/12-19-2017/74

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 : 96888951638				
BONCAVIL,EDBERGT RYAN GIBRAN MORRE			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: OPRA VILL SITIO PANGPANGLANUG KALUNASAN, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9686-30-837-4	9686308374-5	01/01/2018	DECEMBER/2017	108.87

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

Thank you for paying on time.

96863083745

BC13/124.0/3903/0/10/12-19-2017/74

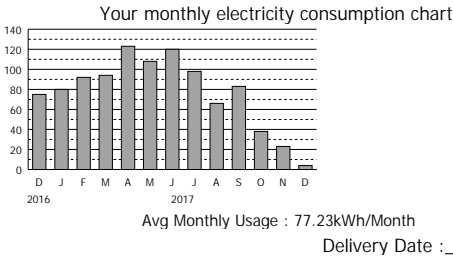
Bill ID 163379045459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16378100008

1012751890
Date : 12-19-2017
BC13/124.0/4645/0576230/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1637810000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-47-635-9		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : MIRALES,LUCIO		CURRENT CHARGES			
Premise Address: UPPER KALUNASAN GUADALUPE		Generation & Transmission			
Billing Address: UPPER KALUNASAN GUADALUPE		Generation Charge		5.5338/kWh	22.14
		Transmission Charge		0.5083/kWh	2.03
		System Loss Charge		0.8658/kWh	3.46
		Sub-Total			27.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 325083GS6	Pole No : 0576230	Supply Charge		0.4118/kWh	1.65
Serial No : 47892701	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-18-2017	Pres Rdg : 22659			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 22655	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.08	- 39.08
Conn Load : 0	Billed kWh : 4	Surcharge		0.02 of 107.50	2.15
To Our Valued Customers:		Sub-Total			- 36.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.05
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			1.58
		Transmission			0.05
		System Loss			0.23
		Distribution			1.97
		Others			- 2.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			3.17
		CURRENT BILL - DECEMBER 2017			10.32
		TOTAL AMOUNT DUE			10.05
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 14, 2017 - 108.00			



Total Sales (VAT Inclusive)	10.32
Less : VAT	0.86
Amount Net of VAT	9.46
Less: BIR 2306	0.36
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	8.96
Add : VAT	0.86
TOTAL AMOUNT DUE	9.82
VATable Sales	7.15
VAT Exempt Sales	2.31
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	10.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.0/4645/0/10/12-19-2017/74
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 : 163379045459				
MIRALES,LUCIO Premise Address: UPPER KALUNASAN GUADALUPE Billing Address: UPPER 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 1807-47-635-9	Account ID 1637810000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 10.05

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

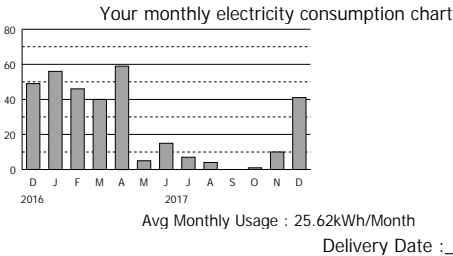
16378100008

BC13/124.0/4645/0/10/12-19-2017/74

98695506059

1012752009
Date : 12-19-2017
BC13/124.3/2680/1032952/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869550605-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-77-647-4				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : JACABAN,LEDENILO MORG				Generation & Transmission			
Premise Address: LOWER KALUNASAN				Generation Charge		5.5338/kWh	226.89
Billing Address: LOWER KALUNASAN				Transmission Charge		0.8851/kWh	36.29
				System Loss Charge		0.8567/kWh	35.12
				Sub-Total			298.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1081640 Pole No : 1032952				Supply Charge		0.4118/kWh	16.88
Serial No : 40009069 Multiplier : 1				Metering Charge		0.6989/kWh	28.65
Period To : 12-18-2017 Pres Rdg : 876						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 835				Sub-Total			122.30
No of Days : 29 Diff Rdg : 41				Others			
Avg kWh/day : 1.41 Registered : 41				Subsidy on Lifeline Charge		0.0957/kWh	3.92
Conn Load : 355 Billed kWh : 41				Senior Citizen Subsidy Charge		0.000178/kWh	0.01
To Our Valued Customers:				Sub-Total			3.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			3.18
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			16.24
				Transmission			0.92
				System Loss			2.28
				Distribution			14.68
				Others			0.85
				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
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total			61.19
				CURRENT BILL - DECEMBER 2017			485.72
				TOTAL AMOUNT DUE			485.60
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 28, 2017 - 124.00			



Total Sales (VAT Inclusive)	485.72
Less : VAT	34.97
Amount Net of VAT	450.75
Less: BIR 2306	14.58
BIR 2307	8.55
SC/PWD DISCOUNT	0.00
Amount Due	427.62
Add : VAT	34.97
TOTAL AMOUNT DUE	462.59
VATable Sales	424.53
VAT Exempt Sales	26.22
VAT Zero Rated Sales	0.00
VAT Amount	34.97
TOTAL SALES	485.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.3/2680/0/10/12-19-2017/74

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 : 986550158545				
JACABAN,LEDENILO MORG			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: LOWER KALUNASAN			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: LOWER KALUNASAN			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-647-4	9869550605-9	01/01/2018	DECEMBER/2017	485.60

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

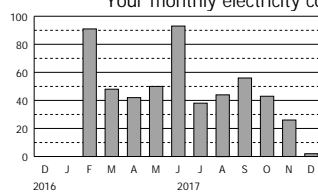
Thank you for paying on time.

98695506059

37112490513

1012751915
Date : 12-19-2017
BC13/124.3/2683/0581781/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3711249051-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-305-7		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : GALLANO,MARIA LUISA GABITAN		CURRENT CHARGES			
Premise Address: SITIO LOWER KALUNASAN CEBU CITY		Generation & Transmission			
Billing Address: SITIO LOWER KALUNASAN CEBU CITY		Generation Charge		5.5338/kWh	11.07
		Transmission Charge		0.5083/kWh	1.02
		System Loss Charge		0.8658/kWh	1.73
		Sub-Total			13.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1132617 Pole No : 0581781		Supply Charge		0.4118/kWh	0.82
Serial No : 40081554 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 12-18-2017 Pres Rdg : 645				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 643		Sub-Total			10.72
No of Days : 29 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
Conn Load : 118 Billed kWh : 2		Surcharge		0.02 of 122.00	2.44
To Our Valued Customers:		Sub-Total			- 17.10
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.06
		Value Added Tax			
		Generation			0.80
		Transmission			0.03
		System Loss			0.11
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			2.09
		CURRENT BILL - DECEMBER 2017			9.53
		TOTAL AMOUNT DUE			9.36
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 13, 2017 - 122.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.53
 <p>Avg Monthly Usage : 41.00kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.90
		Amount Net of VAT		8.63
		Less: BIR 2306		0.36
		BIR 2307		0.15
		SC/PWD DISCOUNT		0.00
		Amount Due		8.12
		Add : VAT		0.90
		TOTAL AMOUNT DUE		9.02
		VATable Sales		7.44
		VAT Exempt Sales		1.19
VAT Zero Rated Sales		0.00		
VAT Amount		0.90		
TOTAL SALES		9.53		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/124.3/2683/0/10/12-19-2017/74
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 : 371032524881				
GALLANO,MARIA LUISA GABITAN Premise Address: SITIO LOWER KALUNASAN CEBU CITY Billing Address: SITIO LOWER KALUNASAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-41-305-7	Account ID 3711249051-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 9.36

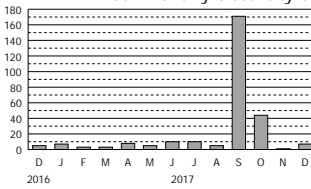
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37112490513

54930200008

1012752068
Date : 12-19-2017
BC13/199.2/19/0609326/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5493020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-665-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DELFIN,ALEJANDRO TM G		Generation & Transmission			
Premise Address: F. JACA ST INAYAWAN CEBU CITY		Generation Charge		5.5338/kWh 38.74	
Billing Address: F. JACA ST INAYAWAN CEBU CITY		Transmission Charge		0.5083/kWh 3.56	
		System Loss Charge		0.8658/kWh 6.06	
		Sub-Total		48.36	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 12.25	
Meter No : MTR1101516 Pole No : 0609326		Supply Charge		0.4118/kWh 2.88	
Serial No : 40048763 Multiplier : 1		Metering Charge		0.6989/kWh 4.89	
Period To : 12-18-2017 Pres Rdg : 509				5.00/month 5.00	
Period From : 11-18-2017 Prev Rdg : 502		Sub-Total		25.02	
No of Days : 30 Diff Rdg : 7		Others			
Avg kWh/day : 0.23 Registered : 7		Subsidy on Lifeline Discount		-1. of 68.38 - 68.38	
Conn Load : 140 Billed kWh : 7		Sub-Total		- 68.38	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		2.77	
		Transmission		0.09	
		System Loss		0.40	
		Distribution		3.00	
		Others		- 5.66	
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.09	
		Environmental Charge		0.0025/kWh 0.02	
		NPC Stranded Contract Costs		0.1938/kWh 1.36	
		NPC Stranded Debts		0.0265/kWh 0.19	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 1.28	
		Sub-Total		4.58	
		CURRENT BILL - DECEMBER 2017		9.58	
		TOTAL AMOUNT DUE		9.58	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 4, 2017 - 6.20			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.58
		Less : VAT	0.60
Avg Monthly Usage : 21.46kWh/Month		Amount Net of VAT	8.98
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	8.64
		Add : VAT	0.60
		TOTAL AMOUNT DUE	9.24
		VATable Sales	5.00
		VAT Exempt Sales	3.98
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.2/19/0/10/12-19-2017/74
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 : 549608478053				
DELFIN,ALEJANDRO TM G Premise Address: F. JACA ST INAYAWAN CEBU CITY Billing Address: F. JACA ST INAYAWAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-91-665-4	Account ID 5493020000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 9.58

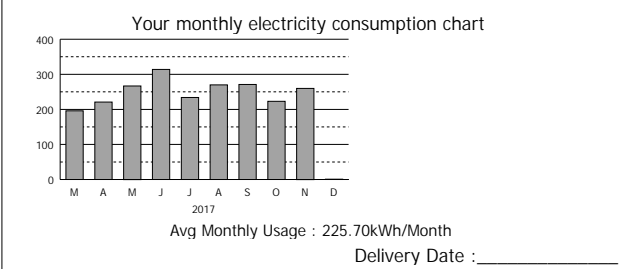
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54930200008

48346142929

1012752018
Date : 12-19-2017
BC13/199.2/42/0609424/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4834614292-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4834-61-429-2				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : GABISAN,BRYAN RAGANAS				Generation & Transmission			
Premise Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY				Generation Charge		5.5338/kWh	5.53
Billing Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY				Transmission Charge		0.5083/kWh	0.51
				System Loss Charge		0.8658/kWh	0.87
TIN :				Sub-Total		6.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1197604 Pole No : 0609424				Distribution Charge		1.7506/kWh	1.75
Serial No : 40143581 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 12-18-2017 Pres Rdg : 2260				Metering Charge		0.6989/kWh	0.70
Period From : 11-18-2017 Prev Rdg : 2259						5.00/month	5.00
No of Days : 30 Diff Rdg : 1				Sub-Total		7.86	
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 240 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 9.77	- 9.77
To Our Valued Customers:				Surcharge		0.02 of 3,055.50	61.11
				Sub-Total		51.34	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.50	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		0.39	
				Transmission		0.01	
				System Loss		0.05	
				Distribution		0.94	
				Others		6.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				NPC Stranded Debts		0.0265/kWh	0.03
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
				Sub-Total		9.05	
				CURRENT BILL - DECEMBER 2017		75.16	
				TOTAL AMOUNT DUE		74.64	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 12, 2017 - 3,056.00			



Total Sales (VAT Inclusive)	75.16
Less : VAT	7.99
Amount Net of VAT	67.17
Less: BIR 2306	3.31
BIR 2307	1.33
SC/PWD DISCOUNT	0.00
Amount Due	62.53
Add : VAT	7.99
TOTAL AMOUNT DUE	70.52
VATable Sales	66.11
VAT Exempt Sales	1.06
VAT Zero Rated Sales	0.00
VAT Amount	7.99
TOTAL SALES	75.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.2/42/0/10/12-19-2017/74

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 : 483335115241				
GABISAN,BRYAN RAGANAS Premise Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY Billing Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4834-61-429-2	Account ID 4834614292-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 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.				

48346142929

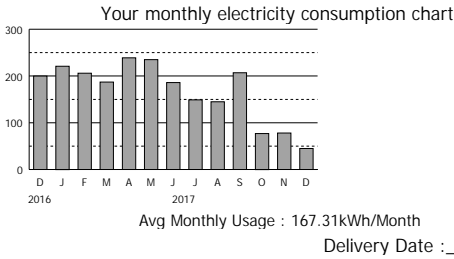
Bill ID 242661374661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24222708661

1012752032
Date : 12-19-2017
BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2422270866-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-93-743-3	PREVIOUS BALANCE		- 0.77
Customer Information-----		CURRENT CHARGES	
Name : LONGKINES,WILFREDA ESCAMIS		Generation & Transmission	
Premise Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY		Generation Charge	5.5338/kWh 249.02
Billing Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY		Transmission Charge	0.5083/kWh 22.87
		System Loss Charge	0.8658/kWh 38.96
		Sub-Total	310.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 547791 GS6 Pole No : 0211603		Supply Charge	0.4118/kWh 18.53
Serial No : 57011061 Multiplier : 1		Metering Charge	0.6989/kWh 31.45
Period To : 12-18-2017 Pres Rdg : 12006			5.00/month 5.00
Period From : 11-18-2017 Prev Rdg : 11961		Sub-Total	133.76
No of Days : 30 Diff Rdg : 45		Others	
Avg kWh/day : 1.50 Registered : 45		Subsidy on Lifeline Discount	-0.4 of 444.61 - 177.84
Conn Load : 1605 Billed kWh : 45		Sub-Total	- 177.84
To Our Valued Customers:		Government Charges	
		Franchise Tax - Local	2.00
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	17.82
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	0.58
		System Loss	2.62
		Distribution	16.05
		Others	- 14.59
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		NPC Stranded Debts	0.0265/kWh 1.19
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.24
		Sub-Total	49.76
		CURRENT BILL - DECEMBER 2017	316.53
		TOTAL AMOUNT DUE	315.76
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 25, 2017 - 766.00	



Total Sales (VAT Inclusive)	316.53	
Less : VAT	22.48	
Amount Net of VAT	294.05	
Less: BIR 2306	9.37	
BIR 2307	5.38	VATable Sales 266.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.28
Amount Due	279.30	VAT Zero Rated Sales 0.00
Add : VAT	22.48	VAT Amount 22.48
TOTAL AMOUNT DUE	301.78	TOTAL SALES 316.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.2/97/0/10/12-19-2017/74
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 : 242661374661

LONGKINES,WILFREDA ESCAMIS
Premise Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY
Billing Address: M1 FATIMA HOMES INAYAWAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-743-3	2422270866-1	01/01/2018	DECEMBER/2017	315.76

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

24222708661

BC13/199.2/97/0/10/12-19-2017/74

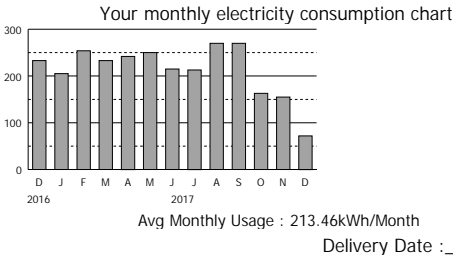
Bill ID 678652620512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67810200005

1012751998
Date : 12-19-2017
BC13/199.2/1300/0577495/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6781020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-96-506-9		PREVIOUS BALANCE	- 0.07
Customer Information-----		CURRENT CHARGES	
Name : BACALSO,RODRIGA D M2		Generation & Transmission	
Premise Address: INAYAWAN PARDO		Generation Charge	5.5338/kWh 398.43
Billing Address: INAYAWAN PARDO		Transmission Charge	0.5083/kWh 36.60
		System Loss Charge	0.8658/kWh 62.34
		Sub-Total	497.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : 185156DS6	Pole No : 0577495	Supply Charge	0.4118/kWh 29.65
Serial No : 10567736	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 12-18-2017	Pres Rdg : 46675		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 46603	Sub-Total	211.01
No of Days : 30	Diff Rdg : 72	Others	
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 708.38 - 106.26
Conn Load : 1140	Billed kWh : 72	Surcharge	0.02 of 1,832.00 36.64
To Our Valued Customers:		Sub-Total	- 69.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	4.79
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	28.49
		Transmission	0.93
		System Loss	4.19
		Distribution	25.32
		Others	- 3.87
		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
		NPC Stranded Debts	0.0265/kWh 1.91
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.18
		Sub-Total	100.30
		CURRENT BILL - DECEMBER 2017	739.06
		TOTAL AMOUNT DUE	738.99
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 13, 2017 - 1,832.00	



Total Sales (VAT Inclusive)	739.06	
Less : VAT	55.06	
Amount Net of VAT	684.00	
Less: BIR 2306	22.94	
BIR 2307	12.87	VATable Sales 638.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.24
Amount Due	648.19	VAT Zero Rated Sales 0.00
Add : VAT	55.06	VAT Amount 55.06
TOTAL AMOUNT DUE	703.25	TOTAL SALES 739.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.2/1300/0/10/12-19-2017/74
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 : 678652620512

BACALSO,RODRIGA D M2
Premise Address: INAYAWAN PARDO
Billing 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
1829-96-506-9	6781020000-5	01/01/2018	DECEMBER/2017	738.99

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

67810200005

BC13/199.2/1300/0/10/12-19-2017/74

Bill ID 419050156843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41971200005

1012751754
Date : 12-19-2017
BC06/341.2/150/0236045/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4197120000-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1819-77-020-6		PREVIOUS BALANCE				- 1,384.14	
Customer Information-----				CURRENT CHARGES					
Name		: DIVINAGRACIA,JOY (M3) Y		Generation & Transmission					
Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY				Distribution Charges					
Billing Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN		:		Government Charges					
Metering Information-----				Franchise Tax - Local				0.03	
Meter No		: MTR1151753		Pole No		: 0236045			
Serial No		: 40102160		Multiplier		: 1			
Period To		: 12-10-2017		Pres Rdg		: 2097			
Period From		: 11-10-2017		Prev Rdg		: 2097			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 878		Billed kWh		: 0			
To Our Valued Customers:				Sub-Total				0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				CURRENT BILL - DECEMBER 2017				5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				TOTAL AMOUNT DUE				- 1,378.51	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Please Pay on Due Date - 01/01/2018					
				LAST PAYMENT - JUNE 13, 2017 - 353.00					
Thank You.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63																													
<table border="1"><caption>Monthly Electricity Consumption (kWh)</caption><thead><tr><th>Month</th><th>Consumption (kWh)</th></tr></thead><tbody><tr><td>Dec 2016</td><td>210</td></tr><tr><td>Jan 2017</td><td>20</td></tr><tr><td>Feb 2017</td><td>210</td></tr><tr><td>Mar 2017</td><td>190</td></tr><tr><td>Apr 2017</td><td>40</td></tr><tr><td>May 2017</td><td>40</td></tr><tr><td>Jun 2017</td><td>40</td></tr><tr><td>Jul 2017</td><td>10</td></tr><tr><td>Aug 2017</td><td>10</td></tr><tr><td>Sep 2017</td><td>10</td></tr><tr><td>Oct 2017</td><td>10</td></tr><tr><td>Nov 2017</td><td>10</td></tr><tr><td>Dec 2017</td><td>210</td></tr></tbody></table>		Month	Consumption (kWh)	Dec 2016	210	Jan 2017	20	Feb 2017	210	Mar 2017	190	Apr 2017	40	May 2017	40	Jun 2017	40	Jul 2017	10	Aug 2017	10	Sep 2017	10	Oct 2017	10	Nov 2017	10	Dec 2017	210	Less : VAT		0.60	
		Month	Consumption (kWh)																														
		Dec 2016	210																														
		Jan 2017	20																														
		Feb 2017	210																														
		Mar 2017	190																														
		Apr 2017	40																														
		May 2017	40																														
		Jun 2017	40																														
		Jul 2017	10																														
Aug 2017	10																																
Sep 2017	10																																
Oct 2017	10																																
Nov 2017	10																																
Dec 2017	210																																
Amount Net of VAT		5.03																															
Less: BIR 2306		0.25																															
BIR 2307		0.10	VATable Sales	5.00																													
SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.03																													
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																													
Avg Monthly Usage : 72.39kWh/Month																																	
Delivery Date : _____																																	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.																																	
BC06/341.2/150/0/21/12-19-2017/75																																	
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 : 419050156843				
DIVINAGRACIA,JOY (M3) Y Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY Billing Address: J. L. ALINSUG ST., 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 1819-77-020-6	Account ID 4197120000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 1,378.51
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

41971200005

BC06/341.2/150/0/21/12-19-2017/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-76-992-5		PREVIOUS BALANCE		- 773.87	
Customer Information-----					
Name : DIVINAGRACIA,JOY (M1) Y		CURRENT CHARGES			
Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		Generation & Transmission			
Billing Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
TIN :		Government Charges			
Metering Information-----		Franchise Tax - Local			
Meter No : MTR1151700 Pole No : 0236045		Value Added Tax			
Serial No : 40102070 Multiplier : 1		Distribution			
Period To : 12-10-2017 Pres Rdg : 1206		Universal Charge			0.60
Period From : 11-10-2017 Prev Rdg : 1206		Missionary Electrification		0.1561/kWh	0.00
No of Days : 30 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 878 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
To Our Valued Customers:		Sub-Total		0.63	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		CURRENT BILL - DECEMBER 2017		5.63	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		TOTAL AMOUNT DUE		- 768.24	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Please Pay on Due Date - 01/01/2018			
Thank You.		LAST PAYMENT - JUNE 13, 2017 - 841.84			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2016	110
Jan 2017	50
Feb 2017	110
Mar 2017	90
Apr 2017	10
May 2017	10
Jun 2017	10
Jul 2017	10
Aug 2017	10
Sep 2017	10
Oct 2017	10
Nov 2017	10
Dec 2017	110

Avg Monthly Usage : 31.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)5.63

Less : VAT0.60

Amount Net of VAT5.03

Less: BIR 23060.25

BIR 23070.10

SC/PWD DISCOUNT0.00

Amount Due4.68

Add : VAT0.60

TOTAL AMOUNT DUE5.28

VATable Sales5.00

VAT Exempt Sales0.03

VAT Zero Rated Sales0.00

VAT Amount0.60

TOTAL SALES5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/341.2/150/0/21/12-19-2017/75

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 : 219119851094				
DIVINAGRACIA,JOY (M1) Y Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY Billing Address: J. L. ALINSUG ST., 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 1819-76-992-5	Account ID 2197120000-7	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 768.24
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 519314537021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51971200004

1012751755
Date : 12-19-2017
BC06/341.2/150/0236045/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5197120000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-77-026-5		PREVIOUS BALANCE	- 975.47
Customer Information-----		CURRENT CHARGES	
Name : DIVINAGRACIA,JOY (M6) Y		Generation & Transmission	
Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		Generation Charge	5.6684/kWh 5.67
Billing Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		Transmission Charge	0.4985/kWh 0.50
		System Loss Charge	0.8721/kWh 0.87
		Sub-Total	7.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : MTR1151893	Pole No : 0236045	Supply Charge	0.4118/kWh 0.41
Serial No : 40102042	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-10-2017	Pres Rdg : 2001	Sub-Total	5.00/month 5.00
Period From : 11-10-2017	Prev Rdg : 2000	Others	7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.90 - 9.90
Avg kWh/day : 0.03	Registered : 1	Sub-Total	- 9.90
Conn Load : 464	Billed kWh : 1	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.03
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	0.41
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.82
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.19
		CURRENT BILL - DECEMBER 2017	6.19
		TOTAL AMOUNT DUE	- 969.28
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 24, 2017 - 48.73	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.19
		Less : VAT	0.60
Avg Monthly Usage : 53.00kWh/Month		Amount Net of VAT	5.59
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.24
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	0.59
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.19
BC06/341.2/150/0/21/12-19-2017/75			
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 : 519314537021				
DIVINAGRACIA,JOY (M6) Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-026-5	5197120000-4	01/01/2018	DECEMBER/2017	- 969.28

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

51971200004

BC06/341.2/150/0/21/12-19-2017/75

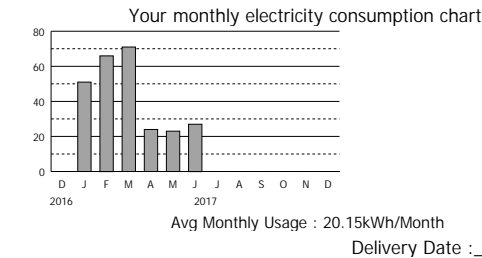
Bill ID 619524076559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61971200003

1012751776
Date : 12-19-2017
BC06/341.2/150/0236045/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6197120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-77-038-9		PREVIOUS BALANCE	- 514.12
Customer Information-----		CURRENT CHARGES	
Name : DIVINAGRACIA,JOY (M4) Y		Generation & Transmission	
Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		Distribution Charges	
Billing Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : MTR1151754	Pole No : 0236045	Government Charges	
Serial No : 40102073	Multiplier : 1	Franchise Tax - Local	0.01
Period To : 12-10-2017	Pres Rdg : 982	Value Added Tax	
Period From : 11-10-2017	Prev Rdg : 982	Distribution	0.60
No of Days : 30	Diff Rdg : 0	Others	- 0.44
Avg kWh/day : 0.00	Registered : 0	Universal Charge	
Conn Load : 878	Billed kWh : 0	Missionary Electrification	0.1561/kWh 0.00
To Our Valued Customers:		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	0.17
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		CURRENT BILL - DECEMBER 2017	5.17
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Advance Payment/Credit Adjustments	- 3.65
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		TOTAL AMOUNT DUE	- 512.60
Thank You.		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 24, 2017 - 124.69	



Total Sales (VAT Inclusive)	5.17
Less : VAT	0.16
Amount Net of VAT	5.01
Less: BIR 2306	0.07
BIR 2307	0.03
SC/PWD DISCOUNT	0.00
Amount Due	4.91
Add : VAT	0.16
TOTAL AMOUNT DUE	5.07
VATable Sales	5.00
VAT Exempt Sales	0.01
VAT Zero Rated Sales	0.00
VAT Amount	0.16
TOTAL SALES	5.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/150/0/21/12-19-2017/75

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 : 619524076559				
DIVINAGRACIA,JOY (M4) Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: J. L. ALINSUG ST., JAGOBIAO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-038-9	6197120000-3	01/01/2018	DECEMBER/2017	- 512.60

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

61971200003

BC06/341.2/150/0/21/12-19-2017/75

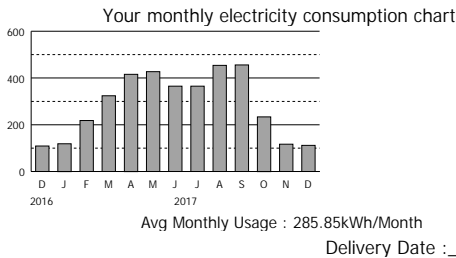
Bill ID 213533926070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21331100004

1012751889
Date : 12-19-2017
BC13/222.3/85/0488052/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2133110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-82-371-3		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : SILVA,FE M2 G		CURRENT CHARGES			
Premise Address: SUNNY HILLS SUBD. TALAMBAN CEBU CITY		Generation & Transmission			
Billing Address: SUNNY HILLS SUBD. TALAMBAN CEBU CITY		Generation Charge		5.5338/kWh	619.79
		Transmission Charge		0.5083/kWh	56.93
		System Loss Charge		0.8658/kWh	96.97
		Sub-Total			773.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	196.07
Meter No : 395528GS6	Pole No : 0488052	Supply Charge		0.4118/kWh	46.12
Serial No : 2003159310	Multiplier : 1	Metering Charge		0.6989/kWh	78.28
Period To : 12-18-2017	Pres Rdg : 60410			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 60298	Sub-Total			325.47
No of Days : 30	Diff Rdg : 112	Others			
Avg kWh/day : 3.73	Registered : 112	Subsidy on Lifeline Charge		0.0957/kWh	10.72
Conn Load : 1286	Billed kWh : 112	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Sub-Total			10.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			8.32
		Value Added Tax			
Thank You.		Generation			44.33
		Transmission			1.44
		System Loss			6.51
		Distribution			39.06
		Others			2.29
		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
		NPC Stranded Debts		0.0265/kWh	2.97
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	20.50
		Sub-Total			164.90
CURRENT BILL - DECEMBER 2017			1,274.80		
TOTAL AMOUNT DUE			1,274.57		
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 1, 2017 - 1,350.00					



Total Sales (VAT Inclusive)	1,274.80
Less : VAT	93.63
Amount Net of VAT	1,181.17
Less: BIR 2306	39.02
BIR 2307	22.36
SC/PWD DISCOUNT	0.00
Amount Due	1,119.79
Add : VAT	93.63
TOTAL AMOUNT DUE	1,213.42
VATable Sales	1,109.90
VAT Exempt Sales	71.27
VAT Zero Rated Sales	0.00
VAT Amount	93.63
TOTAL SALES	1,274.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.3/85/0/10/12-19-2017/75
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 : 213533926070				
SILVA,FE M2 G Premise Address: SUNNY HILLS SUBD. TALAMBAN CEBU CITY Billing Address: SUNNY HILLS SUBD. TALAMBAN CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-82-371-3	Account ID 2133110000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,274.57

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

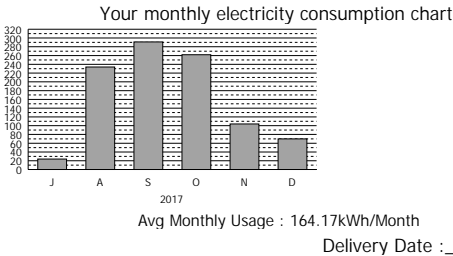
21331100004

BC13/222.3/85/0/10/12-19-2017/75

28160200003

1012751993
Date : 12-19-2017
BC13/195.1/930/0513492/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2816020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-155-3		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : DELA ROSA,MA THERESA M1 Y		CURRENT CHARGES			
Premise Address: PEACEVILLE KINASANG-AN CEBU CITY		Generation & Transmission			
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY		Generation Charge		5.5338/kWh	387.37
		Transmission Charge		0.5083/kWh	35.58
		System Loss Charge		0.8658/kWh	60.61
		Sub-Total			483.56
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	122.54
Meter No : MTR1226414 Pole No : 0513492		Supply Charge		0.4118/kWh	28.83
Serial No : 41019114 Multiplier : 1		Metering Charge		0.6989/kWh	48.92
Period To : 12-18-2017 Pres Rdg : 985				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 915		Sub-Total			205.29
No of Days : 30 Diff Rdg : 70		Others			
Avg kWh/day : 2.33 Registered : 70		Subsidy on Lifeline Discount		-0.2 of 688.85	- 137.77
Conn Load : 480 Billed kWh : 70		Sub-Total			- 137.77
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.13
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			27.70
		Transmission			0.90
		System Loss			4.07
		Distribution			24.63
		Others			- 10.96
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		NPC Stranded Debts		0.0265/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.81
		Sub-Total			89.82
		CURRENT BILL - DECEMBER 2017			640.90
		TOTAL AMOUNT DUE			639.91
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 24, 2017 - 1,202.00			



Total Sales (VAT Inclusive)	640.90	
Less : VAT	46.34	
Amount Net of VAT	594.56	
Less: BIR 2306	19.31	
BIR 2307	11.10	VATable Sales 551.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 43.48
Amount Due	564.15	VAT Zero Rated Sales 0.00
Add : VAT	46.34	VAT Amount 46.34
TOTAL AMOUNT DUE	610.49	TOTAL SALES 640.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/195.1/930/0/10/12-19-2017/77
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 : 281367417064				
DELA ROSA,MA THERESA M1 Y Premise Address: PEACEVILLE KINASANG-AN CEBU CITY Billing Address: PEACEVILLE KINASANG-AN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-60-155-3	Account ID 2816020000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 639.91

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

28160200003

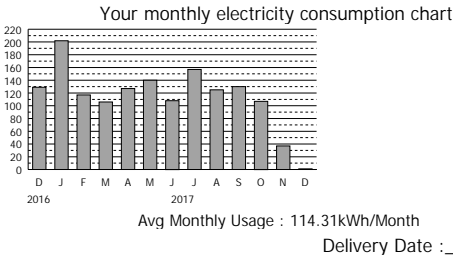
Bill ID 326999019562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32680200006

1012751974
Date : 12-19-2017
BC13/195.1/1840/1544453/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3268020000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-47-317-7		PREVIOUS BALANCE	- 0.05
Customer Information-----		CURRENT CHARGES	
Name : TUDLASAN,ROGER A		Generation & Transmission	
Premise Address: SITIO CACAO KINASANG-AN CEBU CITY		Generation Charge	5.5338/kWh 5.53
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY		Transmission Charge	0.5083/kWh 0.51
		System Loss Charge	0.8658/kWh 0.87
		Sub-Total	6.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 412736GS6	Pole No : 1544453	Supply Charge	0.4118/kWh 0.41
Serial No : 54429908	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-18-2017	Pres Rdg : 20788	Sub-Total	5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 20787	Others	7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.77 - 9.77
Avg kWh/day : 0.03	Registered : 1	Surcharge	0.02 of 1,556.50 31.13
Conn Load : 160	Billed kWh : 1	Sub-Total	21.36
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	0.39
		Transmission	0.01
		System Loss	0.05
		Distribution	0.94
		Others	2.98
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	5.20
		CURRENT BILL - DECEMBER 2017	41.33
		TOTAL AMOUNT DUE	41.28
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 16, 2017 - 1,556.50	



Total Sales (VAT Inclusive)	41.33
Less : VAT	4.37
Amount Net of VAT	36.96
Less: BIR 2306	1.80
BIR 2307	0.73
SC/PWD DISCOUNT	0.00
Amount Due	34.43
Add : VAT	4.37
TOTAL AMOUNT DUE	38.80
VATable Sales	36.13
VAT Exempt Sales	0.83
VAT Zero Rated Sales	0.00
VAT Amount	4.37
TOTAL SALES	41.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/195.1/1840/0/10/12-19-2017/77

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 : 326999019562				
TUDLASAN,ROGER A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO CACAO KINASANG-AN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-317-7	3268020000-6	01/01/2018	DECEMBER/2017	41.28

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

Thank you for paying on time.

32680200006

BC13/195.1/1840/0/10/12-19-2017/77

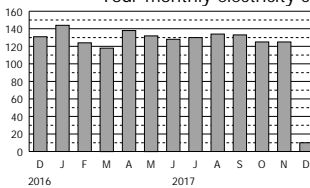
Bill ID 81666505345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81651200008

1012751856
Date : 12-19-2017
BC13/195.1/1920/0513065/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8165120000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-47-773-3		PREVIOUS BALANCE		- 84.95	
Customer Information-----					
Name : RUBIN,CRISPINIANO C		CURRENT CHARGES			
Premise Address: BASAK PARDO		Generation & Transmission			
Billing Address: BASAK PARDO		Generation Charge		5.5338/kWh	55.34
		Transmission Charge		0.5083/kWh	5.08
		System Loss Charge		0.8658/kWh	8.66
		Sub-Total			69.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 184054DS6 Pole No : 0513065		Supply Charge		0.4118/kWh	4.12
Serial No : 14159387 Multiplier : 1		Metering Charge		0.6989/kWh	6.99
Period To : 12-18-2017 Pres Rdg : 83213				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 83203		Sub-Total			33.62
No of Days : 30 Diff Rdg : 10		Others			
Avg kWh/day : 0.33 Registered : 10		Subsidy on Lifeline Discount		-1. of 97.70	- 97.70
Conn Load : 100 Billed kWh : 10		Sub-Total			- 97.70
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			3.95
		Transmission			0.13
		System Loss			0.58
		Distribution			4.03
		Others			- 8.09
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		NPC Stranded Debts		0.0265/kWh	0.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.83
		Sub-Total			6.27
		CURRENT BILL - DECEMBER 2017			11.27
		TOTAL AMOUNT DUE			- 73.68
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 27, 2017 - 1,500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.27
 <p>Avg Monthly Usage : 120.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		10.67
		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		10.32
		Add : VAT		0.60
		TOTAL AMOUNT DUE		10.92
		VATable Sales		5.00
		VAT Exempt Sales		5.67
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		11.27		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/195.1/1920/0/10/12-19-2017/77
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 : 81666505345				
RUBIN,CRISPINIANO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BASAK PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BASAK PARDO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-47-773-3	8165120000-8	01/01/2018	DECEMBER/2017	- 73.68

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

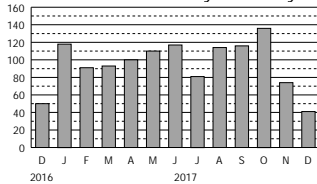
81651200008

BC13/195.1/1920/0/10/12-19-2017/77

85961200004

1012751848
Date : 12-19-2017
BC13/195.1/2010/0513093/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8596120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-91-374-6				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : VILLA,JAIME S				Generation & Transmission			
Premise Address: SITIO CACAO BASAK PARDO				Generation Charge		5.5338/kWh	226.89
Billing Address: SITIO CACAO BASAK PARDO				Transmission Charge		0.5083/kWh	20.84
				System Loss Charge		0.8658/kWh	35.50
TIN :				Sub-Total		283.23	
Metering Information-----				Distribution Charges			
Meter No : 315637GS6 Pole No : 0513093				Distribution Charge		1.7506/kWh	71.77
Serial No : 46115104 Multiplier : 1				Supply Charge		0.4118/kWh	16.88
Period To : 12-18-2017 Pres Rdg : 22494				Metering Charge		0.6989/kWh	28.65
Period From : 11-18-2017 Prev Rdg : 22453						5.00/month	5.00
No of Days : 30 Diff Rdg : 41				Sub-Total		122.30	
Avg kWh/day : 1.37 Registered : 41				Others			
Conn Load : 100 Billed kWh : 41				Subsidy on Lifeline Discount		-0.4 of 405.53	- 162.21
To Our Valued Customers:				Surcharge		0.02 of 763.50	15.27
				Sub-Total		- 146.94	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.94	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		16.24	
				Transmission		0.53	
				System Loss		2.37	
				Distribution		14.68	
				Others		- 11.46	
				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
				NPC Stranded Debts		0.0265/kWh	1.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
				Sub-Total		47.34	
				CURRENT BILL - DECEMBER 2017		305.93	
				TOTAL AMOUNT DUE		305.37	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 14, 2017 - 764.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	305.93
		Less : VAT	22.36
Avg Monthly Usage : 95.46kWh/Month		Amount Net of VAT	283.57
Delivery Date : _____		Less: BIR 2306	9.33
		BIR 2307	5.21
		SC/PWD DISCOUNT	0.00
		Amount Due	269.03
		Add : VAT	22.36
		TOTAL AMOUNT DUE	291.39
		VATable Sales	258.59
		VAT Exempt Sales	24.98
		VAT Zero Rated Sales	0.00
		VAT Amount	22.36
		TOTAL SALES	305.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/195.1/2010/0/10/12-19-2017/77
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 : 859069272547				
VILLA,JAIME S Premise Address: SITIO CACAO BASAK PARDO Billing Address: SITIO CACAO BASAK 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 1827-91-374-6	Account ID 8596120000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 305.37

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

85961200004

75860028994

1012751891
Date : 12-19-2017
BC13/195.1/2792/0521893/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7586002899-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-39-809-2	PREVIOUS BALANCE		- 0.04
Customer Information-----		CURRENT CHARGES	
Name : LIM,JAY-R CLARETE		Generation & Transmission	
Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY		Generation Charge	5.5338/kWh 309.89
Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY		Transmission Charge	0.5083/kWh 28.46
		System Loss Charge	0.8658/kWh 48.48
		Sub-Total	386.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 98.03
Meter No : 005030 EFS6 Pole No : 0521893		Supply Charge	0.4118/kWh 23.06
Serial No : 94719494 Multiplier : 1		Metering Charge	0.6989/kWh 39.14
Period To : 12-18-2017 Pres Rdg : 6048			5.00/month 5.00
Period From : 11-18-2017 Prev Rdg : 5992		Sub-Total	165.23
No of Days : 30 Diff Rdg : 56		Others	
Avg kWh/day : 1.87 Registered : 56		Subsidy on Lifeline Discount	-0.3 of 552.06 - 165.62
Conn Load : 236 Billed kWh : 56		Sub-Total	- 165.62
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	2.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	22.17
Thank You.		Transmission	0.72
		System Loss	3.25
		Distribution	19.83
		Others	- 13.44
		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
		NPC Stranded Debts	0.0265/kWh 1.48
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.25
		Sub-Total	66.89
		CURRENT BILL - DECEMBER 2017	453.33
		TOTAL AMOUNT DUE	453.29
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 24, 2017 - 6,076.10	

Your monthly electricity consumption chart

Avg Monthly Usage : 90.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	453.33
Less : VAT	32.53
Amount Net of VAT	420.80
Less: BIR 2306	13.55
BIR 2307	7.79
SC/PWD DISCOUNT	0.00
Amount Due	399.46
Add : VAT	32.53
TOTAL AMOUNT DUE	431.99

VATable Sales	386.44
VAT Exempt Sales	34.36
VAT Zero Rated Sales	0.00
VAT Amount	32.53
TOTAL SALES	453.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/195.1/2792/0/10/12-19-2017/77

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 : 758447095474				
LIM,JAY-R CLARETE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-809-2	7586002899-4	01/01/2018	DECEMBER/2017	453.29

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

Thank you for paying on time.

75860028994

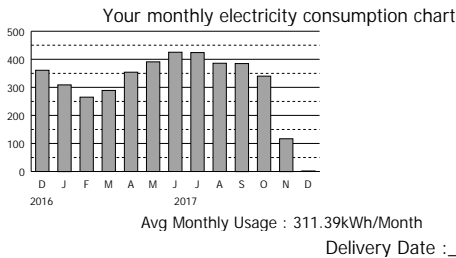
Bill ID 479156807006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47961200004

1012752001
Date : 12-19-2017
BC13/195.1/3630/0521844/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4796120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-365-2		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : PACANA,SHERWIN G		CURRENT CHARGES			
Premise Address: BASAK PARDO		Generation & Transmission			
Billing Address: BASAK PARDO		Generation Charge		5.5338/kWh	11.07
		Transmission Charge		0.5083/kWh	1.02
		System Loss Charge		0.8658/kWh	1.73
		Sub-Total			13.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 254987GS6 Pole No : 0521844		Supply Charge		0.4118/kWh	0.82
Serial No : 45799191 Multiplier : 1		Metering Charge		0.6989/kWh	1.40
Period To : 12-18-2017 Pres Rdg : 50365				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 50363		Sub-Total			10.72
No of Days : 30 Diff Rdg : 2		Others			
Avg kWh/day : 0.07 Registered : 2		Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
Conn Load : 150 Billed kWh : 2		Surcharge		0.02 of 5,566.00	111.32
To Our Valued Customers:		Sub-Total			91.78
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.87
		Value Added Tax			
		Generation			0.80
		Transmission			0.03
		System Loss			0.11
		Distribution			1.29
		Others			11.83
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			16.06
		CURRENT BILL - DECEMBER 2017			132.38
		TOTAL AMOUNT DUE			131.61
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 15, 2017 - 5,567.00					



Total Sales (VAT Inclusive)	132.38	
Less : VAT	14.06	
Amount Net of VAT	118.32	
Less: BIR 2306	5.85	
BIR 2307	2.34	VATable Sales 116.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.00
Amount Due	110.13	VAT Zero Rated Sales 0.00
Add : VAT	14.06	VAT Amount 14.06
TOTAL AMOUNT DUE	124.19	TOTAL SALES 132.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/195.1/3630/0/10/12-19-2017/77
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 : 479156807006				
PACANA,SHERWIN G Premise Address: BASAK PARDO Billing Address: BASAK 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 1827-92-365-2	Account ID 4796120000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 131.61

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

47961200004

BC13/195.1/3630/0/10/12-19-2017/77

15743294579

1012751791
Date : 12-19-2017
BC07/535.4/4488/0755254/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1574329457-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-65-812-2		PREVIOUS BALANCE		- 4.42	
Customer Information-----					
Name : MILAN,EPIFANIO NARVIOS		CURRENT CHARGES			
Premise Address: M6 RIVER BREEZE TUNGKIL		Generation & Transmission			
Billing Address: M6 RIVER BREEZE TUNGKIL		Generation Charge		5.6684/kWh	28.34
		Transmission Charge		0.4985/kWh	2.49
		System Loss Charge		0.8721/kWh	4.36
		Sub-Total			35.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 528783 GS6	Pole No : 0755254	Supply Charge		0.4118/kWh	2.06
Serial No : 22893252	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 12-11-2017	Pres Rdg : 4341			5.00/month	5.00
Period From : 11-11-2017	Prev Rdg : 4336	Sub-Total			19.30
No of Days : 30	Diff Rdg : 5	Others			
Avg kWh/day : 0.17	Registered : 5	Subsidy on Lifeline Discount		-1. of 49.49	- 49.49
Conn Load : 1750	Billed kWh : 5	Sub-Total			- 49.49
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential		0.0042/kWh	0.02
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.12
		Transmission			0.04
		System Loss			0.30
		Distribution			2.32
		Others			- 4.18
		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
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			3.46
		CURRENT BILL - DECEMBER 2017			8.46
		TOTAL AMOUNT DUE			4.04
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 16, 2017 - 1,095.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 85.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.46
Less : VAT	0.60
Amount Net of VAT	7.86
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.52
Add : VAT	0.60
TOTAL AMOUNT DUE	8.12
VATable Sales	5.00
VAT Exempt Sales	2.86
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/4488/0/32/12-19-2017/79

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 : 157351415369				
MILAN,EPIFANIO NARVIOS Premise Address: M6 RIVER BREEZE TUNGKIL Billing Address: M6 RIVER BREEZE 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 1851-65-812-2	Account ID 1574329457-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 4.04

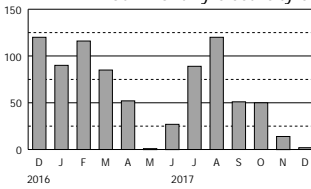
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15743294579

46074409361

1012751790
Date : 12-19-2017
BC07/535.4/10610/1163966/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4607440936-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-82-212-3		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : SAMPAN,ARNEL MUANA		CURRENT CHARGES			
Premise Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL		Generation & Transmission			
Billing Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL		Generation Charge		5.6684/kWh	11.34
		Transmission Charge		0.4985/kWh	1.00
		System Loss Charge		0.8721/kWh	1.74
		Sub-Total			14.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 521281 GS6	Pole No : 1163966	Supply Charge		0.4118/kWh	0.82
Serial No : 65723545	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 12-12-2017	Pres Rdg : 3845			5.00/month	5.00
Period From : 11-11-2017	Prev Rdg : 3843	Sub-Total			10.72
No of Days : 31	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 19.80	- 19.80
Conn Load : 566	Billed kWh : 2	Surcharge		0.02 of 17.00	0.34
To Our Valued Customers:		Sub-Total			- 19.46
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential		0.0042/kWh	0.01
Thank You.		Value Added Tax			
		Generation			0.85
		Transmission			0.01
		System Loss			0.11
		Distribution			1.29
		Others			- 1.62
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			1.81
		CURRENT BILL - DECEMBER 2017			7.15
		TOTAL AMOUNT DUE			6.25
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 9, 2017 - 18.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.15
		Less : VAT	0.64
Avg Monthly Usage : 62.85kWh/Month		Amount Net of VAT	6.51
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.14
		Add : VAT	0.64
		TOTAL AMOUNT DUE	6.78
		VATable Sales	5.34
		VAT Exempt Sales	1.17
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	7.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.4/10610/0/32/12-19-2017/79
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 : 460031918243				
SAMPAN,ARNEL MUANA Premise Address: BLOCK 4 LOT 33 VILLA CELINA 2A TUNGKIL Billing Address: BLOCK 4 LOT 33 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 1849-82-212-3	Account ID 4607440936-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 6.25

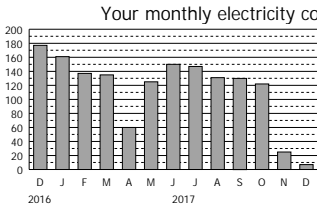
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46074409361

65856635373

1012751869
Date : 12-19-2017
BC13/201.3/1883/0411136/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6585663537-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1863-59-443-4		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : ABELLANOSA,LEONORA ERADO		CURRENT CHARGES			
Premise Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD		Generation & Transmission			
POBLACION PARDO, CEBU CITY		Generation Charge		5.5338/kWh	38.74
Billing Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD		Transmission Charge		0.8851/kWh	6.20
POBLACION PARDO, CEBU CITY		System Loss Charge		0.8567/kWh	6.00
TIN :		Sub-Total			50.94
Metering Information-----		Distribution Charges			
Meter No : MTR1090539 Pole No : 0411136		Distribution Charge		1.7506/kWh	12.25
Serial No : 40044413 Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 12-18-2017 Pres Rdg : 2114		Metering Charge		0.6989/kWh	4.89
Period From : 11-18-2017 Prev Rdg : 2107				5.00/month	5.00
No of Days : 30 Diff Rdg : 7		Sub-Total			25.02
Avg kWh/day : 0.23 Registered : 7		Others			
Conn Load : 1650 Billed kWh : 7		Subsidy on Lifeline Charge		0.0957/kWh	0.67
To Our Valued Customers:		Surcharge		0.02 of 334.50	6.69
		Sub-Total			7.36
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.62
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			2.77
		Transmission			0.16
		System Loss			0.38
		Distribution			3.00
		Others			0.96
		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
		NPC Stranded Debts		0.0265/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.28
		Sub-Total			11.83
		CURRENT BILL - DECEMBER 2017			95.15
		TOTAL AMOUNT DUE			94.70
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 8, 2017 - 335.00			



Total Sales (VAT Inclusive)	95.15
Less : VAT	7.27
Amount Net of VAT	87.88
Less: BIR 2306	3.03
BIR 2307	1.68
SC/PWD DISCOUNT	0.00
Amount Due	83.17
Add : VAT	7.27
TOTAL AMOUNT DUE	90.44
VATable Sales	83.32
VAT Exempt Sales	4.56
VAT Zero Rated Sales	0.00
VAT Amount	7.27
TOTAL SALES	95.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/1883/0/10/12-19-2017/79

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 : 658908245757

ABELLANOSA,LEONORA ERADO
Premise Address: LEONORA ABELLANOSA BLDG. 3C 1504 SOUTH ROAD POBLACION 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
1863-59-443-4	6585663537-3	01/01/2018	DECEMBER/2017	94.70

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

65856635373

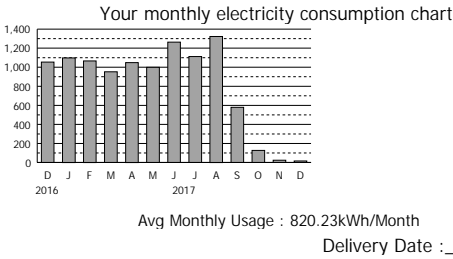
Bill ID 459622453331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45915200005

1012751902
Date : 12-19-2017
BC13/201.3/1920/0109006/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591520000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-54-104-2				PREVIOUS BALANCE		- 6,187.29	
Customer Information-----				CURRENT CHARGES			
Name : BAYANI,ALFONSO				Generation & Transmission			
Premise Address: SUNRISE VILLAGE, PARDO, Cebu City				Generation Charge		5.5338/kWh	88.54
Billing Address: SUNRISE VILLAGE, PARDO, Cebu City				Transmission Charge		0.5083/kWh	8.13
				System Loss Charge		0.8658/kWh	13.85
				Sub-Total			110.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : 181851DS6 Pole No : 0109006				Supply Charge		0.4118/kWh	6.59
Serial No : 10888176 Multiplier : 1				Metering Charge		0.6989/kWh	11.18
Period To : 12-18-2017 Pres Rdg : 73646						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 73630				Sub-Total			50.78
No of Days : 30 Diff Rdg : 16				Others			
Avg kWh/day : 0.53 Registered : 16				Subsidy on Lifeline Discount		-1. of 156.30	- 156.30
Conn Load : 2050 Billed kWh : 16				Sub-Total			- 156.30
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			6.33
Thank You.				Transmission			0.21
				System Loss			0.94
				Distribution			6.09
				Others			- 12.97
				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
				NPC Stranded Debts		0.0265/kWh	0.42
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
				Sub-Total			9.63
				CURRENT BILL - DECEMBER 2017			14.63
				TOTAL AMOUNT DUE			- 6,172.66
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - SEPTEMBER 1, 2017 - 13,911.00			



Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.69
Add : VAT	0.60
TOTAL AMOUNT DUE	14.29
VATable Sales	5.00
VAT Exempt Sales	9.03
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/1920/0/10/12-19-2017/79

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 : 459622453331				
BAYANI ,ALFONSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SUNRISE VILLAGE, PARDO, Cebu City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SUNRISE VILLAGE, PARDO, Cebu City		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-104-2	4591520000-5	01/01/2018	DECEMBER/2017	- 6,172.66

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

Thank you for paying on time.

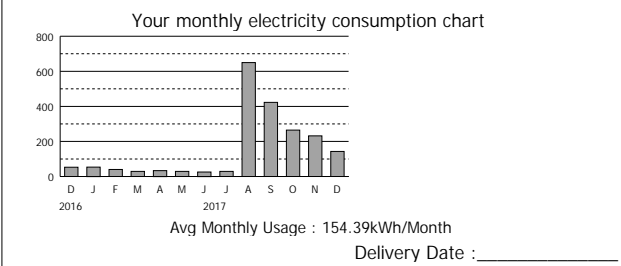
45915200005

BC13/201.3/1920/0/10/12-19-2017/79

96044200002

1012751827
Date : 12-19-2017
BC13/201.3/2860/0108910/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9604420000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-54-485-6		PREVIOUS BALANCE		- 0.67	
Customer Information-----					
Name : CABIGAS,ALICIA		CURRENT CHARGES			
Premise Address: PARDO		Generation & Transmission			
Billing Address: PARDO		Generation Charge		5.5338/kWh	791.33
		Transmission Charge		0.5083/kWh	72.69
		System Loss Charge		0.8658/kWh	123.81
		Sub-Total			987.83
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	250.34
Meter No : 84363GA3	Pole No : 0108910	Supply Charge		0.4118/kWh	58.89
Serial No : 96792518	Multiplier : 1	Metering Charge		0.6989/kWh	99.94
Period To : 12-18-2017	Pres Rdg : 35000			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 34857	Sub-Total			414.17
No of Days : 30	Diff Rdg : 143	Others			
Avg kWh/day : 4.77	Registered : 143	Subsidy on Lifeline Charge		0.0957/kWh	13.69
Conn Load : 140	Billed kWh : 143	Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 2,743.50	54.87
		Sub-Total			68.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			11.03
		Value Added Tax			
		Generation			56.61
		Transmission			1.84
		System Loss			8.33
		Distribution			49.70
		Others			9.55
		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
		NPC Stranded Debts		0.0265/kWh	3.79
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	26.17
		Sub-Total			217.41
		CURRENT BILL - DECEMBER 2017			1,688.00
		TOTAL AMOUNT DUE			1,687.33
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 18, 2017 - 2,744.00					



Total Sales (VAT Inclusive)	1,688.00
Less : VAT	126.03
Amount Net of VAT	1,561.97
Less: BIR 2306	52.52
BIR 2307	29.63
SC/PWD DISCOUNT	0.00
Amount Due	1,479.82
Add : VAT	126.03
TOTAL AMOUNT DUE	1,605.85
VATable Sales	1,470.59
VAT Exempt Sales	91.38
VAT Zero Rated Sales	0.00
VAT Amount	126.03
TOTAL SALES	1,688.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/2860/0/10/12-19-2017/79

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 : 960448132436				
CABIGAS,ALICIA Premise Address: PARDO Billing Address: 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 1827-54-485-6	Account ID 9604420000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,687.33

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

96044200002

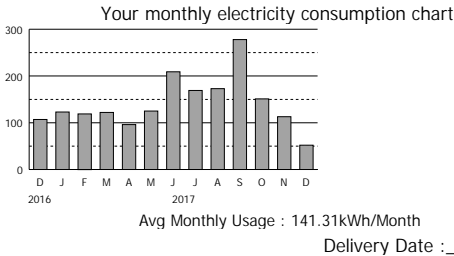
Bill ID 452130732567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45254200004

1012751844
Date : 12-19-2017
BC13/201.3/4300/0108735/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4525420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-935-3				PREVIOUS BALANCE		- 3.49	
Customer Information-----				CURRENT CHARGES			
Name : OSORIO,JESUS B TM				Generation & Transmission			
Premise Address: LAS VILLAS PARDO				Generation Charge		5.5338/kWh	287.76
Billing Address: LAS VILLAS PARDO				Transmission Charge		0.5083/kWh	26.43
				System Loss Charge		0.8658/kWh	45.02
				Sub-Total			359.21
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 233331DS6		Pole No : 0108735		Supply Charge		0.4118/kWh	21.41
Serial No : 10819418		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 12-18-2017		Pres Rdg : 41338				5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 41286		Sub-Total			153.78
No of Days : 30		Diff Rdg : 52		Others			
Avg kWh/day : 1.73		Registered : 52		Subsidy on Lifeline Discount		-0.3 of 512.99	- 153.90
Conn Load : 150		Billed kWh : 52		Sub-Total			- 153.90
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local		2.69	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation		20.59	
				Transmission		0.67	
				System Loss		3.03	
				Distribution		18.45	
				Others		- 12.50	
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	1.38
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.52
				Sub-Total			62.16
				CURRENT BILL - DECEMBER 2017			421.25
				TOTAL AMOUNT DUE			417.76
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 25, 2017 - 1,350.00			



Total Sales (VAT Inclusive)	421.25	
Less : VAT	30.24	
Amount Net of VAT	391.01	
Less: BIR 2306	12.61	
BIR 2307	7.24	VATable Sales 359.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.92
Amount Due	371.16	VAT Zero Rated Sales 0.00
Add : VAT	30.24	VAT Amount 30.24
TOTAL AMOUNT DUE	401.40	TOTAL SALES 421.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/4300/0/10/12-19-2017/79

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 : 452130732567

OSORIO,JESUS B TM
Premise Address: LAS VILLAS PARDO
Billing Address: LAS VILLAS 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
1827-80-935-3	4525420000-4	01/01/2018	DECEMBER/2017	417.76

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

45254200004

BC13/201.3/4300/0/10/12-19-2017/79

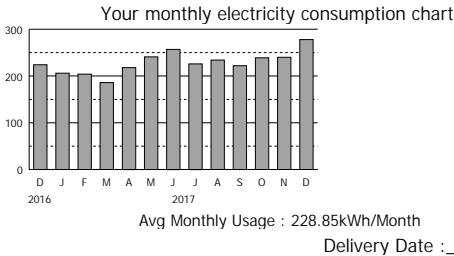
Bill ID 123246350516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12347692464

1012751707
Date : 12-19-2017
BC06/341.5/480/1165334/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1234769246-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-52-407-6		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : ABOYME,APRIL JOY ANN CHAVEZ		CURRENT CHARGES	
Premise Address: BLOCK 07 LOT 07 DECA HOMES JAGOBIAO		Generation & Transmission	
Billing Address: BLOCK 07 LOT 07 DECA HOMES JAGOBIAO		Generation Charge	5.6684/kWh 1,575.82
		Transmission Charge	0.4985/kWh 138.58
		System Loss Charge	0.8721/kWh 242.44
		Sub-Total	1,956.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 486.67
Period To : 12-10-2017	Pres Rdg :	Supply Charge	0.4118/kWh 114.48
Period From : 11-10-2017	Prev Rdg :	Metering Charge	0.6989/kWh 194.29
No of Days : 29	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 9.59	Registered :	Sub-Total	800.44
Conn Load : 777	Billed kWh : 278	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.1014/kWh 28.19
Meter No : BSV1705153	Pole No : 1165334	Senior Citizen Subsidy Charge	0.000193/kWh 0.05
Serial No : 41025323	Multiplier : 1	Sub-Total	28.24
Period To : 12-10-2017	Pres Reading : 167	Government Charges	
Period From : 11-22-2017	Prev Reading : 0	Franchise Tax - Local	13.93
No of Days : 17	Consumption : 167	Value Added Tax	
		Generation	117.86
Meter No : 502567 GS6	Pole No : 1165334	Transmission	2.21
Serial No : 73149591	Multiplier : 1	System Loss	16.93
Period To : 11-22-2017	Pres Reading : 16794	Distribution	96.05
Period From : 11-10-2017	Prev Reading : 16683	Others	5.06
No of Days : 12	Consumption : 111	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
		NPC Stranded Debts	0.0265/kWh 7.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 50.87
		Sub-Total	408.25
		CURRENT BILL - DECEMBER 2017	3,193.77
		TOTAL AMOUNT DUE	3,193.49
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 18, 2017 - 2,500.00	



Total Sales (VAT Inclusive)	3,193.77	
Less : VAT	238.11	
Amount Net of VAT	2,955.66	
Less: BIR 2306	99.20	
BIR 2307	55.99	VATable Sales 2,785.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 170.14
Amount Due	2,800.47	VAT Zero Rated Sales 0.00
Add : VAT	238.11	VAT Amount 238.11
TOTAL AMOUNT DUE	3,038.58	TOTAL SALES 3,193.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.5/480/0/21/12-19-2017/80
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 : 123246350516				
ABOYME,APRIL JOY ANN CHAVEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 07 LOT 07 DECA HOMES JAGOBIAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 07 LOT 07 DECA HOMES JAGOBIAO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-407-6	1234769246-4	01/01/2018	DECEMBER/2017	3,193.49

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

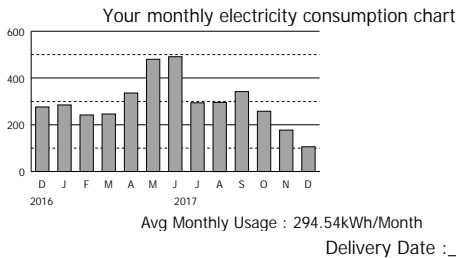
12347692464

BC06/341.5/480/0/21/12-19-2017/80

73936951539

1012751698
Date : 12-19-2017
BC06/341.5/4775/1134741/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7393695153-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-731-1		PREVIOUS BALANCE		2,157.87	
Customer Information-----					
Name : BORINAGA,GINA BALLANO		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO		Generation & Transmission			
Billing Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO		Generation Charge 5.6684/kWh 600.85			
		Transmission Charge 0.4985/kWh 52.84			
		System Loss Charge 0.8721/kWh 92.44			
		Sub-Total 746.13			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 185.56			
Meter No : 8071 EES6 Pole No : 1134741		Supply Charge 0.4118/kWh 43.65			
Serial No : 05758538 Multiplier : 1		Metering Charge 0.6989/kWh 74.08			
Period To : 12-10-2017 Pres Rdg : 14615		5.00/month 5.00			
Period From : 11-11-2017 Prev Rdg : 14509		Sub-Total 308.29			
No of Days : 29 Diff Rdg : 106		Others			
Avg kWh/day : 3.66 Registered : 106		Subsidy on Lifeline Charge 0.1014/kWh 10.75			
Conn Load : 710 Billed kWh : 106		Senior Citizen Subsidy Charge 0.000193/kWh 0.02			
To Our Valued Customers:		Sub-Total 10.77			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 5.33			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 44.94			
		Transmission 0.84			
		System Loss 6.45			
		Distribution 36.99			
		Others 1.93			
		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			
		NPC Stranded Debts 0.0265/kWh 2.81			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 19.40			
		Sub-Total 156.05			
		CURRENT BILL - DECEMBER 2017 1,221.24			
		TOTAL AMOUNT DUE 3,379.11			
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,801.00			



Total Sales (VAT Inclusive)	1,221.24	
Less : VAT	91.15	
Amount Net of VAT	1,130.09	
Less: BIR 2306	37.99	
BIR 2307	21.41	VATable Sales 1,065.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 64.90
Amount Due	1,070.69	VAT Zero Rated Sales 0.00
Add : VAT	91.15	VAT Amount 91.15
TOTAL AMOUNT DUE	1,161.84	TOTAL SALES 1,221.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4775/0/21/12-19-2017/80

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 : 739253591125				
BORINAGA,GINA BALLANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-731-1	7393695153-9	01/01/2018	DECEMBER/2017	3,379.11

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

Thank you for paying on time.

73936951539

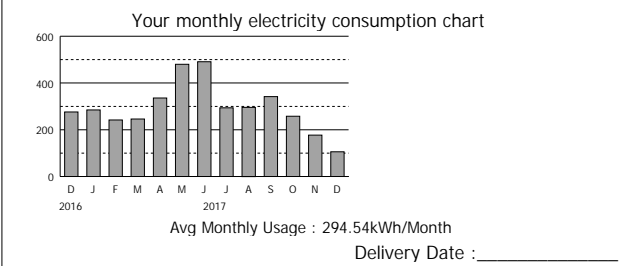
Bill ID 739241507561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73936951539

1012751696
Date : 12-19-2017
BC06/341.5/4775/1134741/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7393695153-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-731-1		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : BORINAGA,GINA BALLANO		CURRENT CHARGES			
Premise Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO		Generation & Transmission			
Billing Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO		Generation Charge		5.7277/kWh	1,013.80
		Transmission Charge		0.5056/kWh	89.49
		System Loss Charge		0.8962/kWh	158.63
		Sub-Total			1,261.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	309.86
Meter No : 8071 EES6	Pole No : 1134741	Supply Charge		0.4118/kWh	72.89
Serial No : 05758538	Multiplier : 1	Metering Charge		0.6989/kWh	123.71
Period To : 11-11-2017	Pres Rdg : 14509			5.00/month	5.00
Period From : 10-10-2017	Prev Rdg : 14332	Sub-Total			511.46
No of Days : 32	Diff Rdg : 177	Others			
Avg kWh/day : 5.53	Registered : 177	Subsidy on Lifeline Charge		0.0943/kWh	16.69
Conn Load : 710	Billed kWh : 177	Senior Citizen Subsidy Charge		0.000191/kWh	0.03
To Our Valued Customers:		NPC/PSALM Adjustment		0.2547/kWh	45.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,800.50	56.01
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			117.81
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			9.46
		Value Added Tax			
		Generation			71.85
		Transmission			3.21
		System Loss			10.73
		Distribution			61.38
		Others			9.86
		NPC/PSALM Adjustment			1.06
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.63
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	34.30
		NPC Stranded Debts		0.0265/kWh	4.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	32.39
		Sub-Total			267.00
		CURRENT BILL - NOVEMBER 2017			2,158.19
		TOTAL AMOUNT DUE			2,157.87
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 14, 2017 - 2,801.00			



Total Sales (VAT Inclusive)	2,158.19	
Less : VAT	158.09	
Amount Net of VAT	2,000.10	
Less: BIR 2306	65.86	
BIR 2307	38.01	VATable Sales 1,891.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.91
Amount Due	1,896.23	VAT Zero Rated Sales 0.00
Add : VAT	158.09	VAT Amount 158.09
TOTAL AMOUNT DUE	2,054.32	TOTAL SALES 2,158.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4775/0/21/12-19-2017/80

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 : 739241507561				
BORINAGA,GINA BALLANO Premise Address: BLOCK 5 LOT 84 DECA HOMES JAGOBIAO Billing Address: BLOCK 5 LOT 84 DECA HOMES 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 1857-26-731-1	Account ID 7393695153-9	Due Date 01/01/2018	Bill MONTH/YR NOVEMBER/2017	Total Amount Due 2,157.87

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

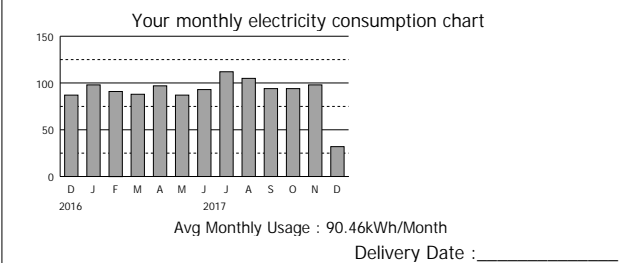
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BC06/341.5/4775/0/21/12-19-2017/80

84989200005

1012751807
Date : 12-19-2017
BC06/351.2/460/0358282/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8498920000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-66-326-2		PREVIOUS BALANCE	- 1.66
Customer Information-----		CURRENT CHARGES	
Name : CARMONA,RUFINO		Generation & Transmission	
Premise Address: LIONG MANDAUE CITY		Generation Charge	5.6684/kWh 181.39
Billing Address: LIONG MANDAUE CITY		Transmission Charge	0.4985/kWh 15.95
		System Loss Charge	0.8721/kWh 27.91
		Sub-Total	225.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : MTR1173581	Pole No : 0358282	Supply Charge	0.4118/kWh 13.18
Serial No : 85057759	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 12-11-2017	Pres Rdg : 1442		5.00/month 5.00
Period From : 11-10-2017	Prev Rdg : 1410	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.65 of 321.81 - 209.18
Conn Load : 150	Billed kWh : 32	Surcharge	0.02 of 1,119.50 22.39
To Our Valued Customers:		Sub-Total	- 186.79
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	0.68
		Value Added Tax	
Thank You.		Generation	13.56
		Transmission	0.25
		System Loss	1.96
		Distribution	11.59
		Others	- 15.01
		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
		NPC Stranded Debts	0.0265/kWh 0.85
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.86
		Sub-Total	31.01
		CURRENT BILL - DECEMBER 2017	166.03
		TOTAL AMOUNT DUE	164.37
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 17, 2017 - 1,121.00	



Total Sales (VAT Inclusive)	166.03
Less : VAT	12.35
Amount Net of VAT	153.68
Less: BIR 2306	5.14
BIR 2307	2.71
SC/PWD DISCOUNT	0.00
Amount Due	145.83
Add : VAT	12.35
TOTAL AMOUNT DUE	158.18
VATable Sales	135.02
VAT Exempt Sales	18.66
VAT Zero Rated Sales	0.00
VAT Amount	12.35
TOTAL SALES	166.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/460/0/21/12-19-2017/81

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 : 849177990763				
CARMONA,RUFINO Premise Address: LIONG MANDAUE CITY Billing 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 1837-66-326-2	Account ID 8498920000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 164.37

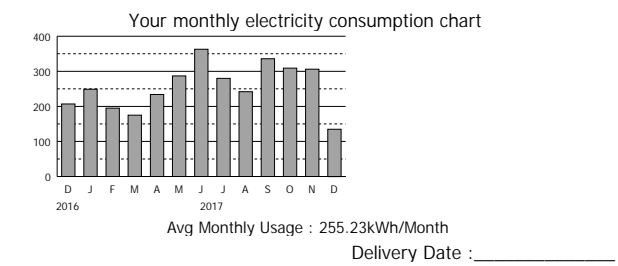
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84989200005

80498200007

1012751803
Date : 12-19-2017
BC06/351.2/2340/0315096/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8049820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-761-3				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : PIA,LUCENA				Generation & Transmission			
Premise Address: LIONG MANDAUE CITY				Generation Charge		5.6684/kWh 765.23	
Billing Address: LIONG MANDAUE CITY				Transmission Charge		0.4985/kWh 67.30	
				System Loss Charge		0.8721/kWh 117.73	
				Sub-Total		950.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 236.33	
Meter No : MTR1172415 Pole No : 0315096				Supply Charge		0.4118/kWh 55.59	
Serial No : 85012945 Multiplier : 1				Metering Charge		0.6989/kWh 94.35	
Period To : 12-11-2017 Pres Rdg : 3932						5.00/month 5.00	
Period From : 11-10-2017 Prev Rdg : 3797				Sub-Total		391.27	
No of Days : 31 Diff Rdg : 135				Others			
Avg kWh/day : 4.36 Registered : 135				Subsidy on Lifeline Charge		0.1014/kWh 13.69	
Conn Load : 150 Billed kWh : 135				Senior Citizen Subsidy Charge		0.000193/kWh 0.03	
To Our Valued Customers:				Surcharge		0.02 of 3,693.00 73.86	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total		87.58	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local		7.15	
Thank You.				Value Added Tax			
				Generation		57.22	
				Transmission		1.08	
				System Loss		8.23	
				Distribution		46.95	
				Others		11.37	
				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	
				NPC Stranded Debts		0.0265/kWh 3.58	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 24.71	
				Sub-Total		207.86	
				CURRENT BILL - DECEMBER 2017		1,636.97	
				TOTAL AMOUNT DUE		1,636.04	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 5, 2017 - 3,694.00			



Total Sales (VAT Inclusive)	1,636.97	
Less : VAT	124.85	
Amount Net of VAT	1,512.12	
Less: BIR 2306	52.02	
BIR 2307	28.73	VATable Sales 1,429.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.01
Amount Due	1,431.37	VAT Zero Rated Sales 0.00
Add : VAT	124.85	VAT Amount 124.85
TOTAL AMOUNT DUE	1,556.22	TOTAL SALES 1,636.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/2340/0/21/12-19-2017/81

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 : 804456152941				
PIA,LUCENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LIONG MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LIONG MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-761-3	8049820000-7	01/01/2018	DECEMBER/2017	1,636.04

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

80498200007

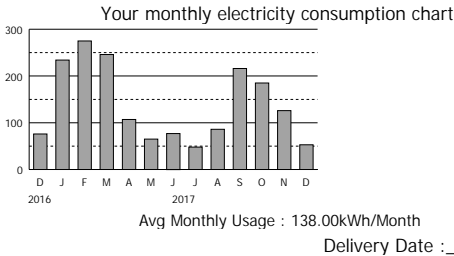
Bill ID 921820239830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92163131680

1012751926
Date : 12-19-2017
BC13/914.0/0/0043200/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9216313168-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-611-4		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : GO,FABIAN ARAGON		CURRENT CHARGES			
Premise Address: T1-3C CITY LIGHTS CONDO I, NIVEL HILLS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: T1-3C CITY LIGHTS CONDO I, NIVEL HILLS LAHUG CEBU CITY		Generation Charge		5.5338/kWh	293.29
TIN :		Transmission Charge		0.5083/kWh	26.94
Metering Information-----		System Loss Charge		0.8658/kWh	45.89
Meter No : 177051DS6 Pole No : 0043200		Sub-Total			366.12
Serial No : 14259330 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 12331		Distribution Charge		1.7506/kWh	92.78
Period From : 11-18-2017 Prev Rdg : 12278		Supply Charge		0.4118/kWh	21.83
No of Days : 29 Diff Rdg : 53		Metering Charge		0.6989/kWh	37.04
Avg kWh/day : 1.83 Registered : 53				5.00/month	5.00
Conn Load : 1906 Billed kWh : 53		Sub-Total			156.65
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.3 of 522.77	- 156.83
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 156.83
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			2.74
		Value Added Tax			
		Generation			20.98
		Transmission			0.68
		System Loss			3.09
		Distribution			18.80
		Others			- 12.74
		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
		NPC Stranded Debts		0.0265/kWh	1.40
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.70
		Sub-Total			63.32
		CURRENT BILL - DECEMBER 2017			429.26
		TOTAL AMOUNT DUE			428.99
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 24, 2017 - 1,454.00			



Total Sales (VAT Inclusive)	429.26	
Less : VAT	30.81	
Amount Net of VAT	398.45	
Less: BIR 2306	12.85	
BIR 2307	7.37	VATable Sales 365.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.51
Amount Due	378.23	VAT Zero Rated Sales 0.00
Add : VAT	30.81	VAT Amount 30.81
TOTAL AMOUNT DUE	409.04	TOTAL SALES 429.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/914.0/0/0/10/12-19-2017/87

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 : 921820239830

GO,FABIAN ARAGON
Premise Address: T1-3C CITY LIGHTS CONDO I, NIVEL HILLS LAHUG CEBU CITY
Billing Address: T1-3C CITY LIGHTS CONDO I, NIVEL HILLS LAHUG CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-611-4	9216313168-0	01/01/2018	DECEMBER/2017	428.99

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

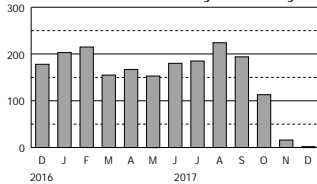
92163131680

BC13/914.0/0/0/10/12-19-2017/87

64899422923

1012751944
Date : 12-19-2017
BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6489942292-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-78-227-3				PREVIOUS BALANCE		13.98	
Customer Information-----				CURRENT CHARGES			
Name : SCHILLING,JON FREDERICK				Generation & Transmission			
Premise Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG				Generation Charge		5.5338/kWh	11.07
Billing Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG				Transmission Charge		0.5083/kWh	1.02
				System Loss Charge		0.8658/kWh	1.73
TIN :				Sub-Total		13.82	
Metering Information-----				Distribution Charges			
Meter No : 179894DS6 Pole No : 0043200				Distribution Charge		1.7506/kWh	3.50
Serial No : 10982080 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 12-18-2017 Pres Rdg : 2136				Metering Charge		0.6989/kWh	1.40
Period From : 11-18-2017 Prev Rdg : 2134						5.00/month	5.00
No of Days : 29 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 6097 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
To Our Valued Customers:				Surcharge		0.02 of 14.00	0.28
				Sub-Total		- 19.26	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation		0.80	
				Transmission		0.03	
				System Loss		0.11	
				Distribution		1.29	
				Others		- 1.59	
Thank You.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				NPC Stranded Debts		0.0265/kWh	0.05
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
				Sub-Total		1.81	
				CURRENT BILL - DECEMBER 2017		7.09	
				TOTAL AMOUNT DUE		21.07	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - OCTOBER 24, 2017 - 3,496.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.09
		Less : VAT	0.64
Avg Monthly Usage : 152.69kWh/Month		Amount Net of VAT	6.45
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.09
		Add : VAT	0.64
		TOTAL AMOUNT DUE	6.73
		VATable Sales	5.28
		VAT Exempt Sales	1.17
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	7.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/914.0/4/0/10/12-19-2017/87
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 : 648546642981				
SCHILLING,JON FREDERICK Premise Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG Billing Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-78-227-3	Account ID 6489942292-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 21.07

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

64899422923

Bill ID 711518703902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

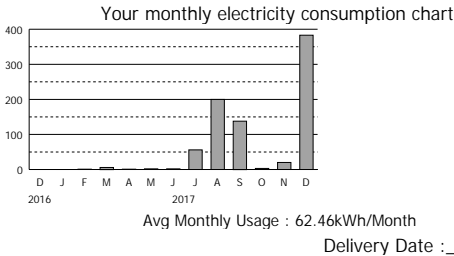
71110200004

1012751862

Date : 12-19-2017

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7111020000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-46-776-5		PREVIOUS BALANCE		16.34			
Customer Information-----							
Name : CHANG WANG,GRACE Y		CURRENT CHARGES					
Premise Address: T-2 4B LEVEL 4 CITYLIGHTS GARDENS II VETERANS DRIVE, NIVEL HILLS VETERANS DRIVE NIVEL HIL		Generation & Transmission					
Billing Address: T-2 4B LEVEL 4 CITYLIGHTS GARDENS II VETERANS DRIVE, NIVEL HILLS VETERANS DRIVE NIVEL HIL		Generation Charge		5.5338/kWh		2,119.45	
		Transmission Charge		0.5083/kWh		194.68	
		System Loss Charge		0.8658/kWh		331.60	
TIN :		Sub-Total				2,645.73	
Metering Information-----		Distribution Charges					
Meter No : MTR1221056 Pole No : 0043200		Distribution Charge		1.7506/kWh		670.48	
Serial No : 85125005 Multiplier : 1		Supply Charge		0.4118/kWh		157.72	
Period To : 12-18-2017 Pres Rdg : 800		Metering Charge		0.6989/kWh		267.68	
Period From : 11-18-2017 Prev Rdg : 417				5.00/month		5.00	
No of Days : 29 Diff Rdg : 383		Sub-Total				1,100.88	
Avg kWh/day : 13.21 Registered : 383		Others					
Conn Load : 5790 Billed kWh : 383		Subsidy on Lifeline Charge		0.0957/kWh		36.65	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh		0.07	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 16.50		0.33	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total				37.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges					
Thank You.		Franchise Tax - Local				28.38	
		Value Added Tax					
		Generation				151.63	
		Transmission				4.93	
		System Loss				22.28	
		Distribution				132.11	
		Others				7.85	
		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	
		NPC Stranded Debts		0.0265/kWh		10.15	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		70.09	
		Sub-Total				562.39	
		CURRENT BILL - DECEMBER 2017				4,346.05	
		TOTAL AMOUNT DUE				4,362.39	
		Please Pay on Due Date - 01/01/2018					
		LAST PAYMENT - OCTOBER 25, 2017 - 2,332.00					



Total Sales (VAT Inclusive)	4,346.05	
Less : VAT	318.80	
Amount Net of VAT	4,027.25	
Less: BIR 2306	132.84	
BIR 2307	76.24	VATable Sales 3,783.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 243.59
Amount Due	3,818.17	VAT Zero Rated Sales 0.00
Add : VAT	318.80	VAT Amount 318.80
TOTAL AMOUNT DUE	4,136.97	TOTAL SALES 4,346.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/914.0/4/0/10/12-19-2017/87
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 : 711518703902

CHANG WANG,GRACE Y
Premise Address: T-2 4B LEVEL 4 CITYLIGHTS GARDENS II VETERANS DRIVE, NIVEL HILLS VETERANS DRIVE NIVEL HIL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-776-5	7111020000-4	01/01/2018	DECEMBER/2017	4,362.39

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

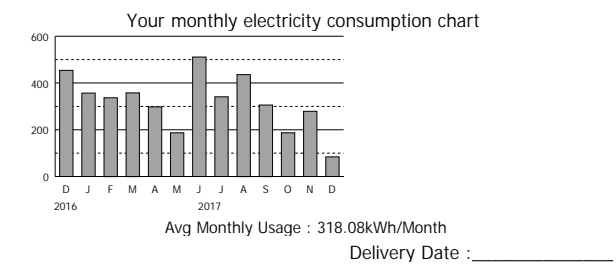
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BC13/914.0/4/0/10/12-19-2017/87

53110200002

1012751940
Date : 12-19-2017
BC13/914.0/7/0043200/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5311020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-857-5		PREVIOUS BALANCE		- 2,508.72	
Customer Information-----					
Name : KUWADA,KAZUNARI		CURRENT CHARGES			
Premise Address: U-7F LVL 7 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY		Generation & Transmission			
Billing Address: U-7F LVL 7 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY		Generation Charge		5.5338/kWh	464.84
TIN :		Transmission Charge		0.5083/kWh	42.70
Metering Information-----		System Loss Charge		0.8658/kWh	72.73
Meter No : 197494WS6 Pole No : 0043200		Sub-Total			580.27
Serial No : 48678772 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 63674		Distribution Charge		1.7506/kWh	147.05
Period From : 11-18-2017 Prev Rdg : 63590		Supply Charge		0.4118/kWh	34.59
No of Days : 29 Diff Rdg : 84		Metering Charge		0.6989/kWh	58.71
Avg kWh/day : 2.90 Registered : 84				5.00/month	5.00
Conn Load : 13600 Billed kWh : 84		Sub-Total			245.35
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.1 of 825.62	- 82.56
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 82.56
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			5.57
		Value Added Tax			
		Generation			33.26
		Transmission			1.08
		System Loss			4.90
		Distribution			29.44
		Others			- 6.20
		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
		NPC Stranded Debts		0.0265/kWh	2.23
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.37
		Sub-Total			115.25
		CURRENT BILL - DECEMBER 2017			858.31
		TOTAL AMOUNT DUE			- 1,650.41
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 26, 2017 - 5,720.00			



Total Sales (VAT Inclusive)	858.31	
Less : VAT	62.48	
Amount Net of VAT	795.83	
Less: BIR 2306	26.03	
BIR 2307	14.97	VATable Sales 743.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.77
Amount Due	754.83	VAT Zero Rated Sales 0.00
Add : VAT	62.48	VAT Amount 62.48
TOTAL AMOUNT DUE	817.31	TOTAL SALES 858.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/914.0/7/0/10/12-19-2017/87

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 : 531527990363				
KUWADA,KAZUNARI Premise Address: U-7F LVL 7 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-46-857-5	Account ID 5311020000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 1,650.41

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

53110200002

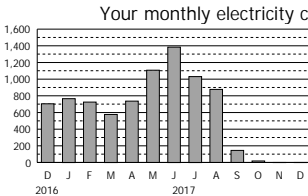
Bill ID 831631165902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83110200009

1012751989
Date : 12-19-2017
BC13/914.0/8/0043200/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8311020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-869-9		PREVIOUS BALANCE		- 3.29	
Customer Information-----					
Name : CHIONGBIAN,FELISA Y		CURRENT CHARGES			
Premise Address: UNIT T1-8TH FLR. CITY LIGHTS GDN. NIVEL HILLS, LAHUG		Generation & Transmission			
Billing Address: UNIT T1-8TH FLR. CITY LIGHTS GDN. NIVEL HILLS, LAHUG		Generation Charge		5.5338/kWh	5.53
		Transmission Charge		0.5083/kWh	0.51
		System Loss Charge		0.8658/kWh	0.87
TIN :		Sub-Total			6.91
Metering Information-----		Distribution Charges			
Meter No : MTR1053471 Pole No : 0043200		Distribution Charge		1.7506/kWh	1.75
Serial No : 121446642 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 12-18-2017 Pres Rdg : 12214		Metering Charge		0.6989/kWh	0.70
Period From : 11-18-2017 Prev Rdg : 12213				5.00/month	5.00
No of Days : 29 Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 14055 Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 9.77	- 9.77
To Our Valued Customers:		Sub-Total			- 9.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.39
Thank You.		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			- 0.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		NPC Stranded Debts		0.0265/kWh	0.03
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.18
		Sub-Total			1.20
		CURRENT BILL - DECEMBER 2017			6.20
		TOTAL AMOUNT DUE			2.91
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 3, 2017 - 100.00			



Avg Monthly Usage : 620.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20
Less : VAT	0.60
Amount Net of VAT	5.60
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.27
Add : VAT	0.60
TOTAL AMOUNT DUE	5.87
VATable Sales	5.00
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/914.0/8/0/10/12-19-2017/87
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 : 831631165902

CHIIONGBIAN,FELISA Y Premise Address: UNIT T1-8TH FLR. CITY LIGHTS GDN. NIVEL HILLS, LAHUG Billing Address: UNIT T1-8TH FLR. CITY LIGHTS GDN. NIVEL HILLS, LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-46-869-9	Account ID 8311020000-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 2.91

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

83110200009

BC13/914.0/8/0/10/12-19-2017/87

05889100003

1012751878
Date : 12-19-2017
BC13/915.0/1012/0093655/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0588910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-92-116-7		PREVIOUS BALANCE	- 3,141.25
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,ALEX M		Generation & Transmission	
Premise Address: RM1012 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW		Generation Charge	5.5338/kWh 5.53
Billing Address: RM1012 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW		Transmission Charge	0.5083/kWh 0.51
TIN :		System Loss Charge	0.8658/kWh 0.87
Metering Information-----		Sub-Total	6.91
Meter No : BSV1703222	Pole No : 0093655	Distribution Charges	
Serial No : 41023392	Multiplier : 1	Distribution Charge	1.7506/kWh 1.75
Period To : 12-18-2017	Pres Rdg : 128	Supply Charge	0.4118/kWh 0.41
Period From : 11-19-2017	Prev Rdg : 127	Metering Charge	0.6989/kWh 0.70
No of Days : 30	Diff Rdg : 1	Sub-Total	5.00/month 5.00
Avg kWh/day : 0.03	Registered : 1	Others	7.86
Conn Load : 4940	Billed kWh : 1	Subsidy on Lifeline Discount	-1. of 9.77 - 9.77
To Our Valued Customers:		Sub-Total	- 9.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.39
		Transmission	0.01
		System Loss	0.05
		Distribution	0.94
		Others	- 0.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - DECEMBER 2017	6.20
		TOTAL AMOUNT DUE	- 3,135.05
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - FEBRUARY 2, 2017 - 10,000.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.20
<p>Avg Monthly Usage : 82.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		5.60
		Less: BIR 2306		0.23
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.27
		Add : VAT		0.60
		TOTAL AMOUNT DUE		5.87
		VATable Sales		5.00
		VAT Exempt Sales		0.60
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		6.20		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/915.0/1012/0/10/12-19-2017/87
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 : 058093054607				
FERNANDEZ,ALEX M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: RM1012 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: RM1012 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-92-116-7	0588910000-3	01/01/2018	DECEMBER/2017	- 3,135.05

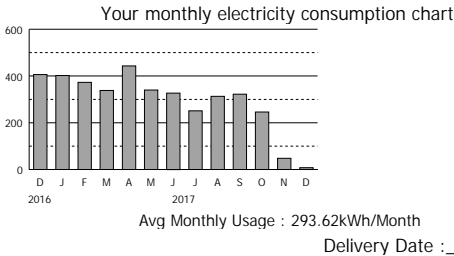
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05889100003

99217100009

1012752026
Date : 12-19-2017
BC13/915.0/1109/0093655/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9921710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-60-704-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SCHMEISSER,BERNADETTE A		CURRENT CHARGES			
Premise Address: 1109 TRINITY TOWER PLAZA CONDO CAMPUTHAW, GORORDO AVE. CEBU CITY		Generation & Transmission			
Billing Address: 1109 TRINITY TOWER PLAZA CONDO CAMPUTHAW, GORORDO AVE. CEBU CITY		Generation Charge		5.5338/kWh	44.27
		Transmission Charge		0.5083/kWh	4.07
		System Loss Charge		0.8658/kWh	6.93
TIN :		Sub-Total			55.27
Metering Information-----		Distribution Charges			
Meter No : 285885SS6 Pole No : 0093655		Distribution Charge		1.7506/kWh	14.00
Serial No : 32533711 Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 12-18-2017 Pres Rdg : 74974		Metering Charge		0.6989/kWh	5.59
Period From : 11-19-2017 Prev Rdg : 74966				5.00/month	5.00
No of Days : 30 Diff Rdg : 8		Sub-Total			27.88
Avg kWh/day : 0.27 Registered : 8		Others			
Conn Load : 818 Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 78.15	- 78.15
To Our Valued Customers:		Sub-Total			- 78.15
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			3.17
Thank You.		Transmission			0.10
		System Loss			0.46
		Distribution			3.35
		Others			- 6.48
		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
		NPC Stranded Debts		0.0265/kWh	0.21
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.46
		Sub-Total			5.12
		CURRENT BILL - DECEMBER 2017			10.12
		TOTAL AMOUNT DUE			10.12
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 28, 2017 - 341.95			



Total Sales (VAT Inclusive)	10.12
Less : VAT	0.60
Amount Net of VAT	9.52
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.18
Add : VAT	0.60
TOTAL AMOUNT DUE	9.78
VATable Sales	5.00
VAT Exempt Sales	4.52
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/1109/0/10/12-19-2017/87

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 : 992297937059

SCHMEISSER,BERNADETTE A
Premise Address: 1109 TRINITY TOWER PLAZA CONDO CAMPUTHAW, GORORDO AVE. CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-704-2	9921710000-9	01/01/2018	DECEMBER/2017	10.12

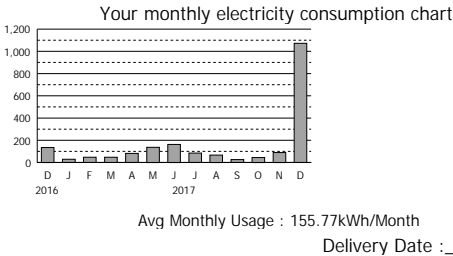
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99217100009

09996100005

1012752075
Date : 12-19-2017
BC13/915.0/1508/0093655/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0999610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-36-938-3		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : E GANZON INC		CURRENT CHARGES			
Premise Address: U-1508 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY		Generation & Transmission			
Billing Address: U-1508 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY		Generation Charge		5.5338/kWh	5,932.23
TIN :		Transmission Charge		0.5083/kWh	544.90
Metering Information-----		System Loss Charge		0.8658/kWh	928.14
Meter No : 333927GS6 Pole No : 0093655		Sub-Total			7,405.27
Serial No : 46918825 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 15916		Distribution Charge		1.7506/kWh	1,876.64
Period From : 11-19-2017 Prev Rdg : 14844		Supply Charge		0.4118/kWh	441.45
No of Days : 30 Diff Rdg : 1072		Metering Charge		0.6989/kWh	749.22
Avg kWh/day : 35.73 Registered : 1072		Sub-Total		5.00/month	5.00
Conn Load : 6500 Billed kWh : 1072		Others			3,072.31
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0957/kWh	102.59
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			102.78
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			79.35
		Value Added Tax			
		Generation			424.39
		Transmission			13.78
		System Loss			62.34
		Distribution			368.68
		Others			21.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	167.33
		Environmental Charge		0.0025/kWh	2.68
		NPC Stranded Contract Costs		0.1938/kWh	207.75
		NPC Stranded Debts		0.0265/kWh	28.41
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	196.18
		Sub-Total			1,572.75
		CURRENT BILL - DECEMBER 2017			12,153.11
		TOTAL AMOUNT DUE			12,152.69
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 25, 2017 - 932.00			



Total Sales (VAT Inclusive)	12,153.11	
Less : VAT	891.05	
Amount Net of VAT	11,262.06	
Less: BIR 2306	371.29	
BIR 2307	213.19	VATable Sales 10,580.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 681.70
Amount Due	10,677.58	VAT Zero Rated Sales 0.00
Add : VAT	891.05	VAT Amount 891.05
TOTAL AMOUNT DUE	11,568.63	TOTAL SALES 12,153.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/1508/0/10/12-19-2017/87

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 : 099095154209

E GANZON INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: U-1508 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: U-1508 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-938-3	0999610000-5	01/01/2018	DECEMBER/2017	12,152.69

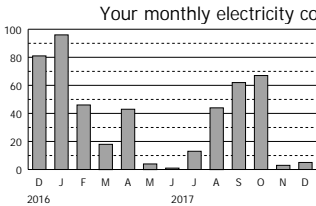
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09996100005

03563663354

1012751983
Date : 12-19-2017
BC13/915.0/3008/1394820/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0356366335-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-38-194-4				PREVIOUS BALANCE		- 977.92	
Customer Information-----				CURRENT CHARGES			
Name : SCHROEDER,RIZA RICANA				Generation & Transmission			
Premise Address: UNIT 1106-C SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEPULVEDA ST. CEBU CITY				Generation Charge		5.5338/kWh	27.67
Billing Address: UNIT 1106-C SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEPULVEDA ST. CEBU CITY				Transmission Charge		0.5083/kWh	2.54
				System Loss Charge		0.8658/kWh	4.33
TIN :				Sub-Total		34.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1013268 Pole No : 1394820				Distribution Charge		1.7506/kWh	8.75
Serial No : 94723283 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 12-18-2017 Pres Rdg : 2216				Metering Charge		0.6989/kWh	3.49
Period From : 11-19-2017 Prev Rdg : 2211						5.00/month	5.00
No of Days : 30 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.17 Registered : 5				Others			
Conn Load : 6565.4 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 48.84	- 48.84
To Our Valued Customers:				Sub-Total		- 48.84	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		1.99	
				Transmission		0.06	
				System Loss		0.29	
				Distribution		2.32	
				Others		- 4.06	
				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
				NPC Stranded Debts		0.0265/kWh	0.13
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
				Sub-Total		3.45	
				CURRENT BILL - DECEMBER 2017		8.45	
				TOTAL AMOUNT DUE		- 969.47	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - FEBRUARY 4, 2017 - 2,000.00			



Avg Monthly Usage : 37.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.45	
Less : VAT	0.60	
Amount Net of VAT	7.85	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2.85
Amount Due	7.50	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.10	TOTAL SALES 8.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/915.0/3008/0/10/12-19-2017/88		
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 : 035782030909

SCHROEDER,RIZA RICANA
Premise Address: UNIT 1106-C SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEPULVEDA ST. CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-194-4	0356366335-4	01/01/2018	DECEMBER/2017	- 969.47

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

03563663354

BC13/915.0/3008/0/10/12-19-2017/88

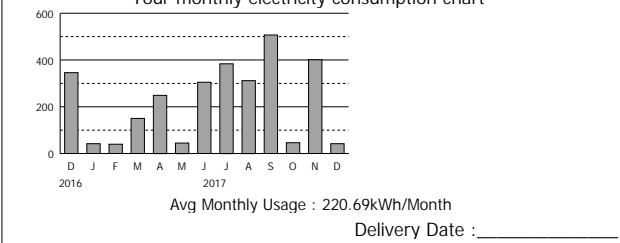
Bill ID 146498196765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14699159860

1012751982
Date : 12-19-2017
BC13/915.0/3010/1394820/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1469915986-0	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-22-848-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.04
Name	: GOENNENWEIN,HARRY WILLI	CURRENT CHARGES	
Premise Address:	UNIT 506-C SPIANADA CONDOMINIUM CORNER RAHMAN, E.BENEDICTO AND SEPULVEDA STREETS CEBU CITY	Generation & Transmission	
Billing Address:	UNIT 506-C SPIANADA CONDOMINIUM CORNER RAHMAN, E.BENEDICTO AND SEPULVEDA STREETS CEBU CITY	Generation Charge	5.5338/kWh 232.42
TIN	:	Transmission Charge	0.5083/kWh 21.35
Metering Information-----		System Loss Charge	0.8658/kWh 36.36
Meter No	: MTR1003710 Pole No : 1394820	Sub-Total	290.13
Serial No	: 89650508 Multiplier : 1	Distribution Charges	
Period To	: 12-18-2017 Pres Rdg : 8347	Distribution Charge	1.7506/kWh 73.53
Period From	: 11-19-2017 Prev Rdg : 8305	Supply Charge	0.4118/kWh 17.30
No of Days	: 30 Diff Rdg : 42	Metering Charge	0.6989/kWh 29.35
Avg kWh/day	: 1.40 Registered : 42		5.00/month 5.00
Conn Load	: 6565.4 Billed kWh : 42	Sub-Total	125.18
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount	-0.4 of 415.31 - 166.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 166.12
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	1.87
		Value Added Tax	
		Generation	16.62
		Transmission	0.54
		System Loss	2.43
		Distribution	15.02
		Others	- 13.62
		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
		NPC Stranded Debts	0.0265/kWh 1.11
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.69
		Sub-Total	46.46
		CURRENT BILL - DECEMBER 2017	295.65
		TOTAL AMOUNT DUE	295.61
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 22, 2017 - 4,615.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	295.65
		Less : VAT	20.99
		Amount Net of VAT	274.66
		Less: BIR 2306	8.75
		BIR 2307	5.02
		SC/PWD DISCOUNT	0.00
		Amount Due	260.89
		Add : VAT	20.99
		TOTAL AMOUNT DUE	281.88
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	249.19
		VAT Exempt Sales	25.47
		VAT Zero Rated Sales	0.00
		VAT Amount	20.99
		TOTAL SALES	295.65
BC13/915.0/3010/0/10/12-19-2017/88			
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 : 146498196765				
GOENNENWEIN,HARRY WILLI Premise Address: UNIT 506-C SPIANADA CONDOMINIUM CORNER RAHMAN, E.BENEDICTO AND SEPULVEDA STREETS CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-848-8	1469915986-0	01/01/2018	DECEMBER/2017	295.61
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

14699159860

BC13/915.0/3010/0/10/12-19-2017/88

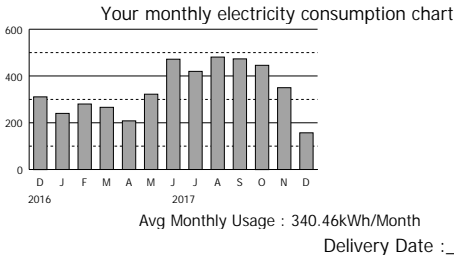
Bill ID 581636564436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58100906104

1012752034
Date : 12-19-2017
BC13/915.0/3086/1394820/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5810090610-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-59-722-3		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : SAN MIGUEL,MARIA ARLENE MILAN		CURRENT CHARGES	
Premise Address: UNIT 401 BUILDING A SPIANADA CONDOMINIUM COR E BENEDICTO & RAMAN ST ZAPATERA LIBOT,CEBU CITY		Generation & Transmission	
Billing Address: UNIT 401 BUILDING A SPIANADA CONDOMINIUM COR E BENEDICTO & RAMAN ST ZAPATERA LIBOT,CEBU CITY		Generation Charge	5.5338/kWh 868.81
TIN :		Transmission Charge	0.5083/kWh 79.80
Metering Information-----		System Loss Charge	0.8658/kWh 135.93
Meter No : MTR1050620	Pole No : 1394820	Sub-Total	1,084.54
Serial No : 121447478	Multiplier : 1	Distribution Charges	
Period To : 12-18-2017	Pres Rdg : 6589	Distribution Charge	1.7506/kWh 274.84
Period From : 11-19-2017	Prev Rdg : 6432	Supply Charge	0.4118/kWh 64.65
No of Days : 30	Diff Rdg : 157	Metering Charge	0.6989/kWh 109.73
Avg kWh/day : 5.23	Registered : 157		5.00/month 5.00
Conn Load : 6565.4	Billed kWh : 157	Sub-Total	454.22
To Our Valued Customers:		Others	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Charge	0.0957/kWh 15.02
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total	15.05
Thank You.		Government Charges	
		Franchise Tax - Local	11.65
		Value Added Tax	
		Generation	62.16
		Transmission	2.02
		System Loss	9.11
		Distribution	54.51
		Others	3.20
		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
		NPC Stranded Debts	0.0265/kWh 4.16
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 28.73
		Sub-Total	230.87
		CURRENT BILL - DECEMBER 2017	1,784.68
		TOTAL AMOUNT DUE	1,783.96
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 23, 2017 - 4,030.00	



Total Sales (VAT Inclusive)	1,784.68	
Less : VAT	131.00	
Amount Net of VAT	1,653.68	
Less: BIR 2306	54.58	
BIR 2307	31.31	VATable Sales 1,553.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 99.87
Amount Due	1,567.79	VAT Zero Rated Sales 0.00
Add : VAT	131.00	VAT Amount 131.00
TOTAL AMOUNT DUE	1,698.79	TOTAL SALES 1,784.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/915.0/3086/0/10/12-19-2017/88
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 : 581636564436

SAN MIGUEL,MARIA ARLENE MILAN
Premise Address: UNIT 401 BUILDING A SPIANADA CONDOMINIUM COR E BENEDICTO & RAMAN ST ZAPATERA LIBOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-722-3	5810090610-4	01/01/2018	DECEMBER/2017	1,783.96

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

58100906104

BC13/915.0/3086/0/10/12-19-2017/88

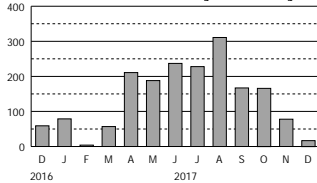
Bill ID 091307327322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09155800460

1012752065
Date : 12-19-2017
BC13/915.0/3089/1394820/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0915580046-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-66-008-1		PREVIOUS BALANCE		- 59.86			
Customer Information-----				CURRENT CHARGES			
Name : VILLAME,GARY GLEN SERINO		Generation & Transmission					
Premise Address: UNIT 506, BLDG. B, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY		Generation Charge		5.5338/kWh		94.07	
Billing Address: UNIT 506, BLDG. B, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY		Transmission Charge		0.5083/kWh		8.64	
		System Loss Charge		0.8658/kWh		14.72	
TIN :		Sub-Total				117.43	
Metering Information-----		Distribution Charges					
Meter No : MTR1089553 Pole No : 1394820		Distribution Charge		1.7506/kWh		29.76	
Serial No : 40007420 Multiplier : 1		Supply Charge		0.4118/kWh		7.00	
Period To : 12-18-2017 Pres Rdg : 2326		Metering Charge		0.6989/kWh		11.88	
Period From : 11-19-2017 Prev Rdg : 2309				5.00/month		5.00	
No of Days : 30 Diff Rdg : 17		Sub-Total				53.64	
Avg kWh/day : 0.57 Registered : 17		Others					
Conn Load : 6565.4 Billed kWh : 17		Subsidy on Lifeline Discount		-1. of 166.07		- 166.07	
To Our Valued Customers:		Sub-Total				- 166.07	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local				0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax					
Thank You.		Generation				6.71	
		Transmission				0.22	
		System Loss				0.99	
		Distribution				6.44	
		Others				- 13.76	
		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	
		NPC Stranded Debts		0.0265/kWh		0.45	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		3.11	
		Sub-Total				10.19	
		CURRENT BILL - DECEMBER 2017				15.19	
		TOTAL AMOUNT DUE				- 44.67	
		Please Pay on Due Date - 01/01/2018					
		LAST PAYMENT - NOVEMBER 29, 2017 - 2,881.70					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	15.19
		Less : VAT	0.60
Avg Monthly Usage : 138.62kWh/Month		Amount Net of VAT	14.59
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	14.24
		Add : VAT	0.60
		TOTAL AMOUNT DUE	14.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.00
		VAT Exempt Sales	9.59
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	15.19
BC13/915.0/3089/0/10/12-19-2017/88			
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 : 091307327322				
VILLAME,GARY GLEN SERINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 506, BLDG. B, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-008-1	0915580046-0	01/01/2018	DECEMBER/2017	- 44.67

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

09155800460

BC13/915.0/3089/0/10/12-19-2017/88

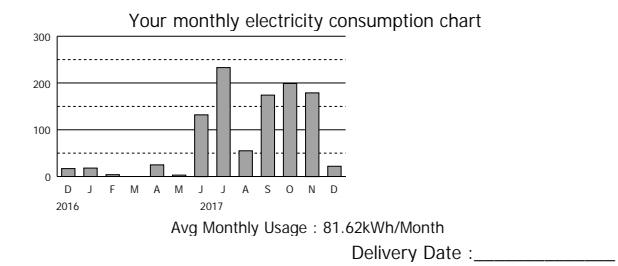
Bill ID 832738775225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83270404961

1012752002
Date : 12-19-2017
BC13/915.0/3115/1394820/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8327040496-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-989-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : ACUNA,BEN JR. ESPINA		Generation & Transmission			
Premise Address: UNIT 702 BLDG B,CORNER E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMINIUM ZAPATERA,CEBU CITY		Generation Charge		5.5338/kWh	121.74
Billing Address: UNIT 702 BLDG B,CORNER E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMINIUM ZAPATERA,CEBU CITY		Transmission Charge		0.5083/kWh	11.18
TIN :		System Loss Charge		0.8658/kWh	19.05
Metering Information-----		Sub-Total			151.97
Meter No : MTR1061784 Pole No : 1394820		Distribution Charges			
Serial No : 40044093 Multiplier : 1		Distribution Charge		1.7506/kWh	38.51
Period To : 12-18-2017 Pres Rdg : 1425		Supply Charge		0.4118/kWh	9.06
Period From : 11-19-2017 Prev Rdg : 1403		Metering Charge		0.6989/kWh	15.38
No of Days : 30 Diff Rdg : 22				5.00/month	5.00
Avg kWh/day : 0.73 Registered : 22		Sub-Total			67.95
Conn Load : 6565 Billed kWh : 22		Others			
To Our Valued Customers:		Subsidy on Lifeline Discount		-0.65 of 219.92	- 142.95
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			- 142.95
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			0.58
Thank You.		Value Added Tax			
		Generation			8.70
		Transmission			0.28
		System Loss			1.27
		Distribution			8.15
		Others			- 11.89
		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
		NPC Stranded Debts		0.0265/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
		Sub-Total			19.46
		CURRENT BILL - DECEMBER 2017			96.43
		TOTAL AMOUNT DUE			96.43
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 29, 2017 - 2,063.44			



Total Sales (VAT Inclusive)	96.43
Less : VAT	6.51
Amount Net of VAT	89.92
Less: BIR 2306	2.71
BIR 2307	1.55
SC/PWD DISCOUNT	0.00
Amount Due	85.66
Add : VAT	6.51
TOTAL AMOUNT DUE	92.17
VATable Sales	76.97
VAT Exempt Sales	12.95
VAT Zero Rated Sales	0.00
VAT Amount	6.51
TOTAL SALES	96.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/3115/0/10/12-19-2017/88

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 : 832738775225

ACUNA,BEN JR. ESPINA

Premise Address: UNIT 702 BLDG B,CORNER E. BENEDICTO AND RAHMAN STREETS SPIANADA CONDOMINIUM ZAPATERA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-989-2	8327040496-1	01/01/2018	DECEMBER/2017	96.43

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

Thank you for paying on time.

83270404961

BC13/915.0/3115/0/10/12-19-2017/88

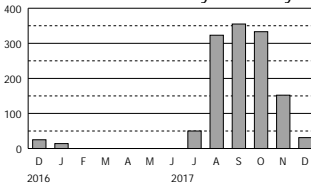
Bill ID 264238857142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26455136452

1012751858
Date : 12-19-2017
BC13/915.0/3141/1394820/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2645513645-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-33-260-7		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : BIHAG,MARY JOY ORTIZ		CURRENT CHARGES	
Premise Address: 708 B, BUILDING B, SPIANADA CONDOMINIUM COR. E. BENEDICTO ST. & RAHMAN ST. ZAPATERA LIBOT, CEBU CITY		Generation & Transmission	
Billing Address: 708 B, BUILDING B, SPIANADA CONDOMINIUM COR. E. BENEDICTO ST. & RAHMAN ST. ZAPATERA LIBOT, CEBU CITY		Generation Charge	5.5338/kWh 171.55
TIN :		Transmission Charge	0.5083/kWh 15.76
Metering Information-----		System Loss Charge	0.8658/kWh 26.84
Meter No : MTR1182055 Pole No : 1394820		Sub-Total	214.15
Serial No : 40128032 Multiplier : 1		Distribution Charges	
Period To : 12-18-2017 Pres Rdg : 1678		Distribution Charge	1.7506/kWh 54.27
Period From : 11-19-2017 Prev Rdg : 1647		Supply Charge	0.4118/kWh 12.77
No of Days : 30 Diff Rdg : 31		Metering Charge	0.6989/kWh 21.67
Avg kWh/day : 1.03 Registered : 31		Sub-Total	5.00/month 5.00
Conn Load : 6565.4 Billed kWh : 31		Others	93.71
To Our Valued Customers:		Subsidy on Lifeline Discount	-0.5 of 307.86 - 153.93
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge	0.02 of 1,746.00 34.92
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total	- 119.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
Thank You.		Franchise Tax - Local	1.42
		Value Added Tax	
		Generation	12.28
		Transmission	0.40
		System Loss	1.81
		Distribution	11.25
		Others	- 8.51
		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
		NPC Stranded Debts	0.0265/kWh 0.82
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.67
		Sub-Total	36.07
		CURRENT BILL - DECEMBER 2017	224.92
		TOTAL AMOUNT DUE	224.80
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 10, 2017 - 1,746.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	224.92
		Less : VAT	17.23
Avg Monthly Usage : 98.69kWh/Month		Amount Net of VAT	207.69
Delivery Date : _____		Less: BIR 2306	7.19
		BIR 2307	3.81
		SC/PWD DISCOUNT	0.00
		Amount Due	196.69
		Add : VAT	17.23
		TOTAL AMOUNT DUE	213.92
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	188.85
		VAT Exempt Sales	18.84
		VAT Zero Rated Sales	0.00
		VAT Amount	17.23
		TOTAL SALES	224.92
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/915.0/3141/0/10/12-19-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 264238857142				
BI HAG,MARY JOY ORTIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 708 B, BUILDING B, SPIANADA CONDOMINIUM COR. E. BENEDICTO ST. & RAHMAN ST. ZAPATERA LIBOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-260-7	2645513645-2	01/01/2018	DECEMBER/2017	224.80

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

26455136452

BC13/915.0/3141/0/10/12-19-2017/88

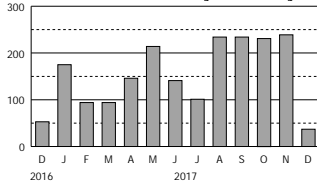
Bill ID 28585578041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28521310038

1012752024
Date : 12-19-2017
BC13/915.0/3198/1394820/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2852131003-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2852-13-100-3		PREVIOUS BALANCE		- 2,985.27	
Customer Information-----					
Name : STAEHLIN,JOSEF		CURRENT CHARGES			
Premise Address: UNIT 505 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 505 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY		Generation Charge		5.5338/kWh	204.75
TIN :		Transmission Charge		0.5083/kWh	18.81
Metering Information-----		System Loss Charge		0.8658/kWh	32.03
Meter No : MTR1173365 Pole No : 1394820		Sub-Total			255.59
Serial No : 84459705 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 2664		Distribution Charge		1.7506/kWh	64.77
Period From : 11-19-2017 Prev Rdg : 2627		Supply Charge		0.4118/kWh	15.24
No of Days : 30 Diff Rdg : 37		Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.23 Registered : 37				5.00/month	5.00
Conn Load : Billed kWh : 37		Sub-Total			110.87
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.5 of 366.46	- 183.23
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 183.23
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			1.37
		Value Added Tax			
		Generation			14.64
		Transmission			0.47
		System Loss			2.15
		Distribution			13.30
		Others			- 15.12
		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
		NPC Stranded Debts		0.0265/kWh	0.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.77
		Sub-Total			37.59
		CURRENT BILL - DECEMBER 2017			220.82
		TOTAL AMOUNT DUE			- 2,764.45
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 15, 2017 - 5,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	220.82
		Less : VAT	15.44
Avg Monthly Usage : 153.31kWh/Month		Amount Net of VAT	205.38
Delivery Date : _____		Less: BIR 2306	6.43
		BIR 2307	3.69
		SC/PWD DISCOUNT	0.00
		Amount Due	195.26
		Add : VAT	15.44
		TOTAL AMOUNT DUE	210.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	220.82
		BC13/915.0/3198/0/10/12-19-2017/88	
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 : 28585578041				
STAEHLIN,JOSEF		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 505 BLDG. A, SPIANADA CONDO COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2852-13-100-3	2852131003-8	01/01/2018	DECEMBER/2017	- 2,764.45

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

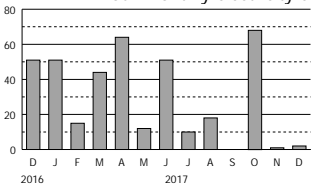
28521310038

BC13/915.0/3198/0/10/12-19-2017/88

44620549533

1012751971
Date : 12-19-2017
BC13/928.0/6/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4462054953-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-083-3		PREVIOUS BALANCE		6.01	
Customer Information-----					
Name : LOQUENCIO,REBECCA SINOY		CURRENT CHARGES			
Premise Address: M.J CUENCO AVE TPNT 06I THE PERSIMMON CONDOMINIUM MABOLO		Generation & Transmission			
Billing Address: M.J CUENCO AVE TPNT 06I THE PERSIMMON CONDOMINIUM MABOLO		Generation Charge		5.5338/kWh	11.07
TIN :		Transmission Charge		0.5083/kWh	1.02
Metering Information-----		System Loss Charge		0.8658/kWh	1.73
Meter No : 558605 GS6	Pole No : 0148595	Sub-Total		13.82	
Serial No : 92019087	Multiplier : 1	Distribution Charges			
Period To : 12-18-2017	Pres Rdg : 5476	Distribution Charge		1.7506/kWh	3.50
Period From : 11-18-2017	Prev Rdg : 5474	Supply Charge		0.4118/kWh	0.82
No of Days : 30	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2	Sub-Total		5.00/month	5.00
Conn Load : 11529	Billed kWh : 2	Others		10.72	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 6.00	0.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 19.42	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.80	
		Transmission		0.03	
		System Loss		0.11	
		Distribution		1.29	
		Others		- 1.61	
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total		1.79	
		CURRENT BILL - DECEMBER 2017		6.91	
		TOTAL AMOUNT DUE		12.92	
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - OCTOBER 31, 2017 - 676.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.91
		Less : VAT	0.62
Avg Monthly Usage : 29.77kWh/Month		Amount Net of VAT	6.29
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.94
		Add : VAT	0.62
		TOTAL AMOUNT DUE	6.56
		VATable Sales	5.12
		VAT Exempt Sales	1.17
		VAT Zero Rated Sales	0.00
		VAT Amount	0.62
		TOTAL SALES	6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/6/0/10/12-19-2017/88	
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 : 446554817140				
LOQUENCIO,REBECCA SINOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M.J CUENCO AVE TPNT 06I THE PERSIMMON CONDOMINIUM MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M.J CUENCO AVE TPNT 06I THE PERSIMMON CONDOMINIUM MABOLO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-083-3	4462054953-3	01/01/2018	DECEMBER/2017	12.92

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

44620549533

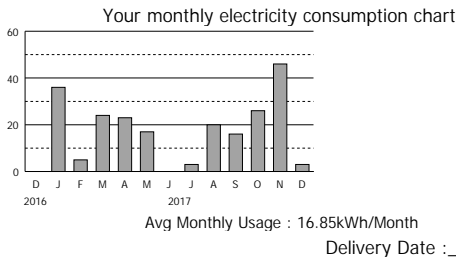
Bill ID 386115171327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38688913649

1012752012
Date : 12-19-2017
BC13/928.0/48/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3868891364-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-25-986-6		PREVIOUS BALANCE		- 6,268.84	
Customer Information-----					
Name : RASUMAN,CHUCHI BALADJAY		CURRENT CHARGES			
Premise Address: UNIT 05J NORTH TOWER 2 PERSIMMON MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 05J NORTH TOWER 2 PERSIMMON MABOLO,CEBU CITY		Generation Charge		5.5338/kWh	16.60
TIN :		Transmission Charge		0.5083/kWh	1.52
Metering Information-----		System Loss Charge		0.8658/kWh	2.60
Meter No : 002161 EFS6 Pole No : 0148595		Sub-Total		20.72	
Serial No : 97685643 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 874		Distribution Charge		1.7506/kWh	5.25
Period From : 11-18-2017 Prev Rdg : 871		Supply Charge		0.4118/kWh	1.24
No of Days : 30 Diff Rdg : 3		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3		Sub-Total		5.00/month	5.00
Conn Load : 11529 Billed kWh : 3		Others		13.59	
To Our Valued Customers:		Subsidy on Lifeline Discount		-1. of 29.31	- 29.31
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total		- 29.31	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local		0.04	
Thank You.		Value Added Tax			
		Generation		1.19	
		Transmission		0.04	
		System Loss		0.16	
		Distribution		1.63	
		Others		- 2.42	
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total		2.33	
		CURRENT BILL - DECEMBER 2017		7.33	
		TOTAL AMOUNT DUE		- 6,261.51	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - MARCH 12, 2015 - 673.00			



Total Sales (VAT Inclusive)	7.33
Less : VAT	0.60
Amount Net of VAT	6.73
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.39
Add : VAT	0.60
TOTAL AMOUNT DUE	6.99
VATable Sales	5.00
VAT Exempt Sales	1.73
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/48/0/10/12-19-2017/88
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 : 386115171327				
RASUMAN,CHUCHI BALADJAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: UNIT 05J NORTH TOWER 2 PERSIMMON MABOLO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: UNIT 05J NORTH TOWER 2 PERSIMMON MABOLO,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-986-6	3868891364-9	01/01/2018	DECEMBER/2017	- 6,261.51

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

38688913649

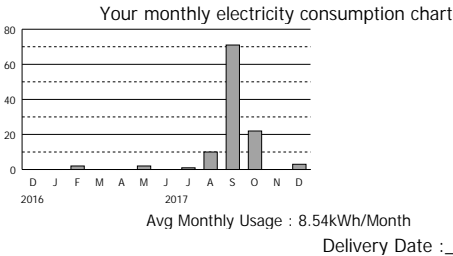
Bill ID 976757916550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97643321264

1012751928
Date : 12-19-2017
BC13/928.0/53/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9764332126-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-68-983-9		PREVIOUS BALANCE		- 9,987.49	
Customer Information-----					
Name : CABA,MA. STELLA MAE PINAS		CURRENT CHARGES			
Premise Address: 07H WEST TOWER PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: 07H WEST TOWER PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO, CEBU CITY		Generation Charge		5.5338/kWh	16.60
		Transmission Charge		0.5083/kWh	1.52
		System Loss Charge		0.8658/kWh	2.60
TIN : 276-818-977-000		Sub-Total		20.72	
Metering Information-----		Distribution Charges			
Meter No : 7742 EES6 Pole No : 0148595		Distribution Charge		1.7506/kWh	5.25
Serial No : 06487094 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 12-18-2017 Pres Rdg : 219		Metering Charge		0.6989/kWh	2.10
Period From : 11-18-2017 Prev Rdg : 216				5.00/month	5.00
No of Days : 30 Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10 Registered : 3		Others			
Conn Load : 9740 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 29.31	- 29.31
To Our Valued Customers:		Sub-Total		- 29.31	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.04	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		1.19	
		Transmission		0.04	
		System Loss		0.16	
		Distribution		1.63	
		Others		- 2.42	
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total		2.33	
		CURRENT BILL - DECEMBER 2017		7.33	
		Debit Adjustments		6.61	
		TOTAL AMOUNT DUE		- 9,973.55	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 7.00			



Total Sales (VAT Inclusive)	7.33	
Less : VAT	0.60	
Amount Net of VAT	6.73	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.73
Amount Due	6.39	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.99	TOTAL SALES 7.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/53/0/10/12-19-2017/88

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 : 976757916550				
CABA,MA. STELLA MAE PINAS Premise Address: 07H WEST TOWER PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-68-983-9	Account ID 9764332126-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 9,973.55

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

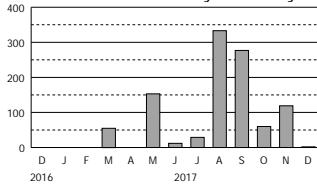
97643321264

BC13/928.0/53/0/10/12-19-2017/88

08151188441

1012752021
Date : 12-19-2017
BC13/928.0/71/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0815118844-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-91-908-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CALISANG,BONIFACIO CORTICIANO		CURRENT CHARGES			
Premise Address: UNIT 5A PERSIMMON M.J. CUENCO AVE., MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: UNIT 5A PERSIMMON M.J. CUENCO AVE., MABOLO, CEBU CITY		Generation Charge		5.5338/kWh	11.07
TIN :		Transmission Charge		0.5083/kWh	1.02
		System Loss Charge		0.8658/kWh	1.73
		Sub-Total			13.82
Metering Information-----		Distribution Charges			
Meter No : MTR1226654 Pole No : 0148595		Distribution Charge		1.7506/kWh	3.50
Serial No : 41019354 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 12-18-2017 Pres Rdg : 762		Metering Charge		0.6989/kWh	1.40
Period From : 11-18-2017 Prev Rdg : 760				5.00/month	5.00
No of Days : 30 Diff Rdg : 2		Sub-Total			10.72
Avg kWh/day : 0.07 Registered : 2		Others			
Conn Load : 5986 Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 19.54	- 19.54
To Our Valued Customers:		Surcharge		0.02 of 1,955.00	39.10
		Sub-Total			19.56
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			0.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			0.80
		Transmission			0.03
		System Loss			0.11
		Distribution			1.29
		Others			3.10
		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
		NPC Stranded Debts		0.0265/kWh	0.05
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.37
		Sub-Total			6.79
		CURRENT BILL - DECEMBER 2017			50.89
		TOTAL AMOUNT DUE			50.89
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 8, 2017 - 1,955.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	50.89
		Less : VAT	5.33
Avg Monthly Usage : 80.00kWh/Month		Amount Net of VAT	45.56
Delivery Date : _____		Less: BIR 2306	2.21
		BIR 2307	0.89
		SC/PWD DISCOUNT	0.00
		Amount Due	42.46
		Add : VAT	5.33
		TOTAL AMOUNT DUE	47.79
		VATable Sales	44.10
		VAT Exempt Sales	1.46
		VAT Zero Rated Sales	0.00
		VAT Amount	5.33
		TOTAL SALES	50.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/71/0/10/12-19-2017/88
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 : 081347093944				
CALISANG,BONIFACIO CORTICIANO Premise Address: UNIT 5A PERSIMMON M.J. CUENCO AVE., MABOLO, CEBU CITY Billing Address: UNIT 5A PERSIMMON M.J. CUENCO AVE., MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-91-908-4	Account ID 0815118844-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 50.89

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

08151188441

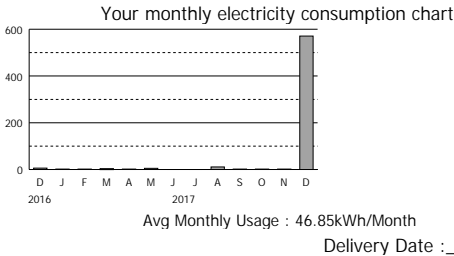
Bill ID 104199265130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10423745859

1012751842
Date : 12-19-2017
BC13/928.0/102/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1042374585-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-008-7		PREVIOUS BALANCE	- 32.62
Customer Information-----			
Name : TAN,LILIA YAP		CURRENT CHARGES	
Premise Address: TPWT08C PERSIMMON WEST TOWER GIL TUDTUD		Generation & Transmission	
MABOLO CEBU CITY		Generation Charge	5.5338/kWh 3,159.80
Billing Address: TPWT08C PERSIMMON WEST TOWER GIL TUDTUD		Transmission Charge	0.5083/kWh 290.24
MABOLO CEBU CITY		System Loss Charge	0.8658/kWh 494.37
TIN :		Sub-Total	3,944.41
Metering Information-----		Distribution Charges	
Meter No : 4264 EIS6 Pole No : 0148595		Distribution Charge	1.7506/kWh 999.59
Serial No : 83295836 Multiplier : 1		Supply Charge	0.4118/kWh 235.14
Period To : 12-18-2017 Pres Rdg : 4517		Metering Charge	0.6989/kWh 399.07
Period From : 11-18-2017 Prev Rdg : 3946			5.00/month 5.00
No of Days : 30 Diff Rdg : 571		Sub-Total	1,638.80
Avg kWh/day : 19.03 Registered : 571		Others	
Conn Load : 11070 Billed kWh : 571		Subsidy on Lifeline Charge	0.0957/kWh 54.64
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 0.10
		Sub-Total	54.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	42.28
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	226.05
		Transmission	7.34
		System Loss	33.20
		Distribution	196.66
		Others	11.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.14
		Environmental Charge	0.0025/kWh 1.43
		NPC Stranded Contract Costs	0.1938/kWh 110.66
		NPC Stranded Debts	0.0265/kWh 15.13
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 104.49
		Sub-Total	838.02
		CURRENT BILL - DECEMBER 2017	6,475.97
		TOTAL AMOUNT DUE	6,443.35
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - OCTOBER 30, 2017 - 50.00	



Total Sales (VAT Inclusive)	6,475.97	
Less : VAT	474.89	
Amount Net of VAT	6,001.08	
Less: BIR 2306	197.87	
BIR 2307	113.60	VATable Sales 5,637.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 363.13
Amount Due	5,689.61	VAT Zero Rated Sales 0.00
Add : VAT	474.89	VAT Amount 474.89
TOTAL AMOUNT DUE	6,164.50	TOTAL SALES 6,475.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/102/0/10/12-19-2017/88
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 : 104199265130				
TAN,LILIA YAP Premise Address: TPWT08C PERSIMMON WEST TOWER GIL TUDTUD MABOLO CEBU CITY Billing Address: TPWT08C PERSIMMON WEST TOWER GIL TUDTUD MABOLO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-008-7	Account ID 1042374585-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 6,443.35

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

10423745859

BC13/928.0/102/0/10/12-19-2017/88

Bill ID 309899967875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

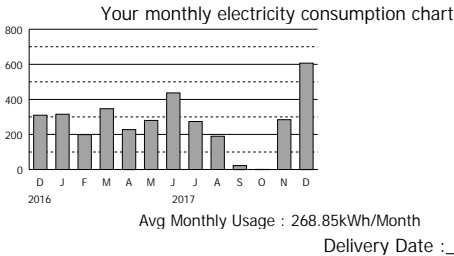
BILLING STATEMENT

30968379005

1012751843
Date : 12-19-2017
BC13/928.0/113/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3096837900-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-28-944-5		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : GAJUDO,DAVE CONRAD PEARSON		CURRENT CHARGES			
Premise Address: TPWT08F PERSIMMON WEST TOWER GIL TUTDUD		Generation & Transmission			
MABOLO CEBU CITY		Generation Charge		5.5338/kWh	3,359.02
Billing Address: TPWT08F PERSIMMON WEST TOWER GIL TUTDUD		Transmission Charge		0.5083/kWh	308.54
MABOLO CEBU CITY		System Loss Charge		0.8658/kWh	525.54
TIN :		Sub-Total			4,193.10
Metering Information-----					
Meter No :	009350 EFS6	Pole No :	1114783	Distribution Charges	
Serial No :	121433622	Multiplier :	1	Distribution Charge	
Period To :	12-18-2017	Pres Rdg :	16681	Supply Charge	
Period From :	11-18-2017	Prev Rdg :	16074	Metering Charge	
No of Days :	30	Diff Rdg :	607	Sub-Total	
Avg kWh/day :	20.23	Registered :	607	Others	
Conn Load :	9740	Billed kWh :	607	Subsidy on Lifeline Charge	
To Our Valued Customers:			Senior Citizen Subsidy Charge		0.000178/kWh
			Sub-Total		58.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.			Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.			Franchise Tax - Local		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.			Value Added Tax		
			Generation		
			Transmission		
			System Loss		
			Distribution		
			Others		
			Universal Charge		
			Missionary Electrification		
			Environmental Charge		
			NPC Stranded Contract Costs		
			NPC Stranded Debts		
			Feed In Tariff Allowance - FIT-ALL		
			Sub-Total		
			CURRENT BILL - DECEMBER 2017		
			TOTAL AMOUNT DUE		
			Please Pay on Due Date - 01/01/2018		
			LAST PAYMENT - NOVEMBER 29, 2017 - 3,270.00		

Thank You.



Total Sales (VAT Inclusive)	6,883.94	
Less : VAT	504.81	
Amount Net of VAT	6,379.13	
Less: BIR 2306	210.36	
BIR 2307	120.76	VATable Sales 5,993.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 386.03
Amount Due	6,048.01	VAT Zero Rated Sales 0.00
Add : VAT	504.81	VAT Amount 504.81
TOTAL AMOUNT DUE	6,552.82	TOTAL SALES 6,883.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/113/0/10/12-19-2017/88
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 : 309899967875

GAJUDO,DAVE CONRAD PEARSON
Premise Address: TPWT08F PERSIMMON WEST TOWER GIL TUTDUD MABOLO CEBU CITY
Billing Address: TPWT08F PERSIMMON WEST TOWER GIL TUTDUD MABOLO CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-944-5	3096837900-5	01/01/2018	DECEMBER/2017	6,883.89

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

30968379005

BC13/928.0/113/0/10/12-19-2017/88

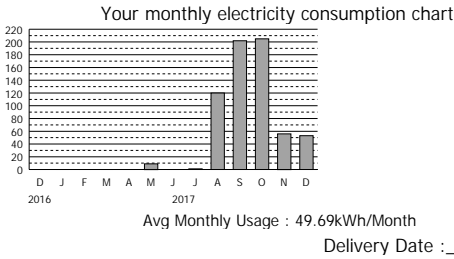
Bill ID 942165317622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94233888919

1012752048
Date : 12-19-2017
BC13/928.0/114/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9423388891-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-34-947-2		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : MELLIJOR,GRISELDA BELCINA		CURRENT CHARGES			
Premise Address: TPWT 06M PERSIMMON ABOITIZ CORPORATE CENTER		Generation & Transmission			
M.J. CUENCO MABOLO		Generation Charge		5.5338/kWh	293.29
Billing Address: TPWT 06M PERSIMMON ABOITIZ CORPORATE CENTER		Transmission Charge		0.5083/kWh	26.94
M.J. CUENCO MABOLO		System Loss Charge		0.8658/kWh	45.89
TIN :		Sub-Total			366.12
Metering Information-----					
Meter No :	513798 GS6	Pole No :	1114783	Distribution Charges	
Serial No :	67464451	Multiplier :	1	Distribution Charge	
Period To :	12-18-2017	Pres Rdg :	2745	Supply Charge	
Period From :	11-18-2017	Prev Rdg :	2692	Metering Charge	
No of Days :	30	Diff Rdg :	53	Sub-Total	
Avg kWh/day :	1.77	Registered :	53	Others	
Conn Load :	672	Billed kWh :	53	Subsidy on Lifeline Discount	
To Our Valued Customers:		Sub-Total		-0.3 of 522.77	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up. Thank You.		Government Charges		- 156.83	
		Franchise Tax - Local		2.74	
		Value Added Tax			
		Generation		20.98	
		Transmission		0.68	
		System Loss		3.09	
		Distribution		18.80	
		Others		- 12.74	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
		Sub-Total		63.32	
CURRENT BILL - DECEMBER 2017		429.26			
TOTAL AMOUNT DUE		429.11			
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 25, 2017 - 459.00					



Total Sales (VAT Inclusive)	429.26	
Less : VAT	30.81	
Amount Net of VAT	398.45	
Less: BIR 2306	12.85	
BIR 2307	7.37	VATable Sales 365.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 32.51
Amount Due	378.23	VAT Zero Rated Sales 0.00
Add : VAT	30.81	VAT Amount 30.81
TOTAL AMOUNT DUE	409.04	TOTAL SALES 429.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/114/0/10/12-19-2017/88

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 : 942165317622

MELLIJOR,GRISELDA BELCINA
Premise Address: TPWT 06M PERSIMMON ABOITIZ CORPORATE CENTER M.J. CUENCO MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-947-2	9423388891-9	01/01/2018	DECEMBER/2017	429.11

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

94233888919

BC13/928.0/114/0/10/12-19-2017/88

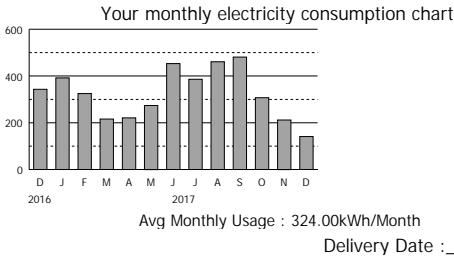
Bill ID 312558628304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31222347762

1012751885
Date : 12-19-2017
BC13/928.0/118/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3122234776-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-860-1		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : MENDOZA,MARIANITA OUANO		CURRENT CHARGES			
Premise Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO		Generation & Transmission			
Billing Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO		Generation Charge		5.5338/kWh	780.27
		Transmission Charge		0.5083/kWh	71.67
		System Loss Charge		0.8658/kWh	122.08
		Sub-Total			974.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	246.83
Meter No : 517217 GS6 Pole No : 1114783		Supply Charge		0.4118/kWh	58.06
Serial No : 56817163 Multiplier : 1		Metering Charge		0.6989/kWh	98.54
Period To : 12-18-2017 Pres Rdg : 17499				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 17358		Sub-Total			408.43
No of Days : 30 Diff Rdg : 141		Others			
Avg kWh/day : 4.70 Registered : 141		Subsidy on Lifeline Charge		0.0957/kWh	13.49
Conn Load : 152228 Billed kWh : 141		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Sub-Total			13.52
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			10.47
		Value Added Tax			
		Generation			55.81
		Transmission			1.81
		System Loss			8.20
		Distribution			49.01
		Others			2.88
		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
		NPC Stranded Debts		0.0265/kWh	3.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.80
		Sub-Total			207.41
		CURRENT BILL - DECEMBER 2017			
		1,603.38			
		TOTAL AMOUNT DUE			
		1,602.49			
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 23, 2017 - 6,534.00					



Total Sales (VAT Inclusive)	1,603.38	
Less : VAT	117.71	
Amount Net of VAT	1,485.67	
Less: BIR 2306	49.05	
BIR 2307	28.13	VATable Sales 1,395.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 89.70
Amount Due	1,408.49	VAT Zero Rated Sales 0.00
Add : VAT	117.71	VAT Amount 117.71
TOTAL AMOUNT DUE	1,526.20	TOTAL SALES 1,603.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/118/0/10/12-19-2017/88
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 : 312558628304				
MENDOZA,MARIANITA OUANO Premise Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO Billing Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-41-860-1	Account ID 3122234776-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,602.49

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

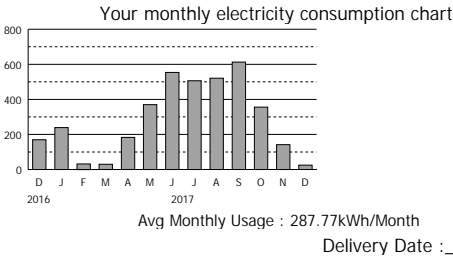
31222347762

BC13/928.0/118/0/10/12-19-2017/88

53600238074

1012751991
Date : 12-19-2017
BC13/928.0/121/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5360023807-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-39-068-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEJAS,MARIA CHONITA RIVERA		CURRENT CHARGES			
Premise Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO		Generation & Transmission			
Billing Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO		Generation Charge		5.5338/kWh	138.35
		Transmission Charge		0.5083/kWh	12.71
		System Loss Charge		0.8658/kWh	21.65
		Sub-Total			172.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 513444 GS6 Pole No : 1114783		Supply Charge		0.4118/kWh	10.30
Serial No : 69651147 Multiplier : 1		Metering Charge		0.6989/kWh	17.47
Period To : 12-18-2017 Pres Rdg : 6595				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 6570		Sub-Total			76.54
No of Days : 30 Diff Rdg : 25		Others			
Avg kWh/day : 0.83 Registered : 25		Subsidy on Lifeline Discount		-0.65 of 249.25	- 162.01
Conn Load : 9740 Billed kWh : 25		Surcharge		0.02 of 1,638.00	32.76
To Our Valued Customers:		Sub-Total			- 129.25
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			0.90
		Value Added Tax			
		Generation			9.90
		Transmission			0.32
		System Loss			1.45
		Distribution			9.18
		Others			- 9.51
		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
		NPC Stranded Debts		0.0265/kWh	0.66
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.58
		Sub-Total			26.29
		CURRENT BILL - DECEMBER 2017			
		146.29			
		TOTAL AMOUNT DUE			
		146.29			
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 13, 2017 - 1,638.11			



Total Sales (VAT Inclusive)	146.29
Less : VAT	11.34
Amount Net of VAT	134.95
Less: BIR 2306	4.72
BIR 2307	2.42
SC/PWD DISCOUNT	0.00
Amount Due	127.81
Add : VAT	11.34
TOTAL AMOUNT DUE	139.15
VATable Sales	120.00
VAT Exempt Sales	14.95
VAT Zero Rated Sales	0.00
VAT Amount	11.34
TOTAL SALES	146.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/121/0/10/12-19-2017/88

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 : 536729324449				
CEJAS,MARIA CHONITA RIVERA Premise Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO Billing Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-39-068-5	Account ID 5360023807-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 146.29

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

53600238074

59800814564

1012752060
Date : 12-19-2017
BC13/928.0/145/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5980081456-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-215-3		PREVIOUS BALANCE		- 1,192.38	
Customer Information-----		CURRENT CHARGES			
Name : BALASBAS,FE MYLENE RIVAS		Generation & Transmission			
Premise Address: ST-GF PERSIMMON WEST TOWER M.J. CUENCO AVE.		Generation Charge		5.5338/kWh	66.41
Billing Address: ST-GF PERSIMMON WEST TOWER M.J. CUENCO AVE.		Transmission Charge		0.5083/kWh	6.10
		System Loss Charge		0.8658/kWh	10.39
		Sub-Total			82.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 486346 GS6	Pole No : 1114783	Supply Charge		0.4118/kWh	4.94
Serial No : 56889595	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 12-18-2017	Pres Rdg : 2928			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 2916	Sub-Total			39.34
No of Days : 30	Diff Rdg : 12	Others			
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount		-1. of 117.24	- 117.24
Conn Load : 15220	Billed kWh : 12	Sub-Total			- 117.24
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			4.76
		Transmission			0.15
		System Loss			0.70
		Distribution			4.72
		Others			- 9.73
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		NPC Stranded Debts		0.0265/kWh	0.32
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.20
		Sub-Total			7.40
		CURRENT BILL - DECEMBER 2017			12.40
		TOTAL AMOUNT DUE			- 1,179.98
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 6, 2017 - 2,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 94.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.40
Less : VAT	0.60
Amount Net of VAT	11.80
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.43
Add : VAT	0.60
TOTAL AMOUNT DUE	12.03

VATable Sales	5.00
VAT Exempt Sales	6.80
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/145/0/10/12-19-2017/88

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 : 598329714045				
BALASBAS,FE MYLENE RIVAS Premise Address: ST-GF PERSIMMON WEST TOWER M.J. CUENCO AVE. Billing Address: ST-GF PERSIMMON WEST TOWER M.J. CUENCO AVE.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-72-215-3	Account ID 5980081456-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 1,179.98

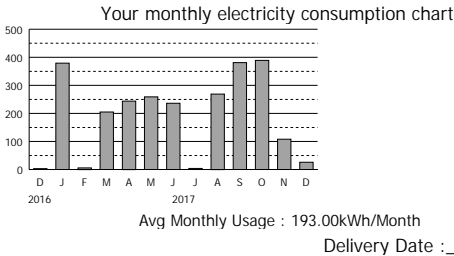
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59800814564

55614025652

1012751861
Date : 12-19-2017
BC13/928.0/153/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5561402565-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-92-383-3		PREVIOUS BALANCE		- 2.83	
Customer Information-----					
Name : SEGURA,KIM MICHELLE VILLEGAS		CURRENT CHARGES			
Premise Address: WEST TOWER 6E PERSIMMON GIL TUDTUD STREET		Generation & Transmission			
Billing Address: WEST TOWER 6E PERSIMMON GIL TUDTUD STREET		Generation Charge		5.5338/kWh	143.88
		Transmission Charge		0.5083/kWh	13.22
		System Loss Charge		0.8658/kWh	22.51
TIN :		Sub-Total		179.61	
Metering Information-----		Distribution Charges			
Meter No : 502584 GS6 Pole No : 1114783		Distribution Charge		1.7506/kWh	45.52
Serial No : 80850439 Multiplier : 1		Supply Charge		0.4118/kWh	10.71
Period To : 12-18-2017 Pres Rdg : 20500		Metering Charge		0.6989/kWh	18.17
Period From : 11-18-2017 Prev Rdg : 20474				5.00/month	5.00
No of Days : 30 Diff Rdg : 26		Sub-Total		79.40	
Avg kWh/day : 0.87 Registered : 26		Others			
Conn Load : 7747 Billed kWh : 26		Subsidy on Lifeline Discount		-0.65 of 259.01	- 168.36
To Our Valued Customers:		Sub-Total		- 168.36	
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.68	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		10.30	
Thank You.		Transmission		0.34	
		System Loss		1.51	
		Distribution		9.53	
		Others		- 14.01	
		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
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total		22.96	
		CURRENT BILL - DECEMBER 2017		113.61	
		TOTAL AMOUNT DUE		110.78	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 3, 2017 - 6,055.00			



Total Sales (VAT Inclusive)	113.61
Less : VAT	7.67
Amount Net of VAT	105.94
Less: BIR 2306	3.19
BIR 2307	1.83
SC/PWD DISCOUNT	0.00
Amount Due	100.92
Add : VAT	7.67
TOTAL AMOUNT DUE	108.59
VATable Sales	90.65
VAT Exempt Sales	15.29
VAT Zero Rated Sales	0.00
VAT Amount	7.67
TOTAL SALES	113.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/153/0/10/12-19-2017/88

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 : 556547380130

SEGURA,KIM MICHELLE VILLEGAS
Premise Address: WEST TOWER 6E PERSIMMON GIL TUTDUD STREET
Billing Address: WEST TOWER 6E PERSIMMON GIL TUTDUD 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
1849-92-383-3	5561402565-2	01/01/2018	DECEMBER/2017	110.78

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

55614025652

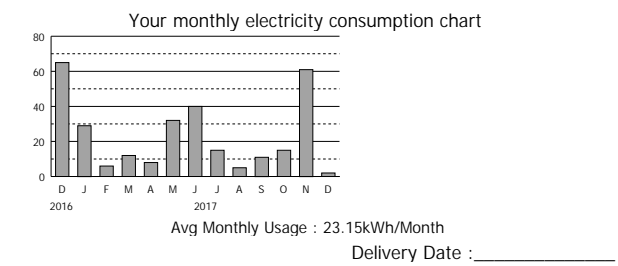
Bill ID 327627965508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32718456984

1012752005
Date : 12-19-2017
BC13/928.0/186/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3271845698-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1849-98-779-3	PREVIOUS BALANCE		- 683.68
Customer Information-----		CURRENT CHARGES	
Name : FANO,JIA CHRISTIE ALEONAR	Generation & Transmission		
Premise Address: TPWT 07-G PERSIMMON TOWER M.J. CUENCO AVE. MABOLO	Generation Charge	5.5338/kWh	11.07
Billing Address: TPWT 07-G PERSIMMON TOWER M.J. CUENCO AVE. MABOLO	Transmission Charge	0.5083/kWh	1.02
TIN :	System Loss Charge	0.8658/kWh	1.73
Metering Information-----	Sub-Total		13.82
Meter No : 504322 GS6 Pole No : 1114783	Distribution Charges		
Serial No : 24607163 Multiplier : 1	Distribution Charge	1.7506/kWh	3.50
Period To : 12-18-2017 Pres Rdg : 2337	Supply Charge	0.4118/kWh	0.82
Period From : 11-18-2017 Prev Rdg : 2335	Metering Charge	0.6989/kWh	1.40
No of Days : 30 Diff Rdg : 2	Sub-Total	5.00/month	5.00
Avg kWh/day : 0.07 Registered : 2	Others		10.72
Conn Load : 3700 Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 19.54	- 19.54
To Our Valued Customers:	Sub-Total		- 19.54
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Government Charges		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Franchise Tax - Local		0.04
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Value Added Tax		
Thank You.	Generation		0.80
	Transmission		0.03
	System Loss		0.11
	Distribution		1.29
	Others		- 1.63
	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
	NPC Stranded Debts	0.0265/kWh	0.05
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.37
	Sub-Total		1.77
	CURRENT BILL - DECEMBER 2017		6.77
	TOTAL AMOUNT DUE		- 676.91
	Please Pay on Due Date - 01/01/2018		
	LAST PAYMENT - DECEMBER 7, 2016 - 2,500.00		



Total Sales (VAT Inclusive)	6.77	
Less : VAT	0.60	
Amount Net of VAT	6.17	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.17
Amount Due	5.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.43	TOTAL SALES 6.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/186/0/10/12-19-2017/88

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 : 327627965508				
FANO,JIA CHRISTIE ALEONAR Premise Address: TPWT 07-G PERSIMMON TOWER M.J. CUENCO AVE. MABOLO Billing Address: TPWT 07-G PERSIMMON TOWER M.J. CUENCO AVE. MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-98-779-3	Account ID 3271845698-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 676.91

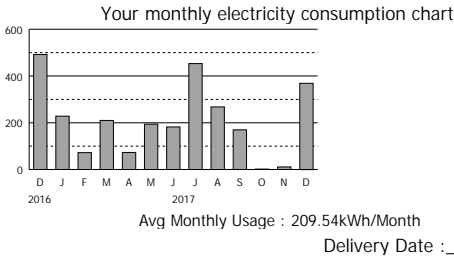
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32718456984

90480522599

1012751826
Date : 12-19-2017
BC13/928.0/205/1114783/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9048052259-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-77-890-6		PREVIOUS BALANCE	12.14
Customer Information-----			
Name : PADERNAL,NELFA YBANEZ		CURRENT CHARGES	
Premise Address: TPWT10D MJ CUENCO AVENUE		Generation & Transmission	
Billing Address: TPWT10D MJ CUENCO AVENUE		Generation Charge	5.5338/kWh 2,041.97
		Transmission Charge	0.5083/kWh 187.56
		System Loss Charge	0.8658/kWh 319.48
		Sub-Total	2,549.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 645.97
Meter No : 495371 GS6	Pole No : 1114783	Supply Charge	0.4118/kWh 151.95
Serial No : 63916602	Multiplier : 1	Metering Charge	0.6989/kWh 257.89
Period To : 12-18-2017	Pres Rdg : 18087		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 17718	Sub-Total	1,060.81
No of Days : 30	Diff Rdg : 369	Others	
Avg kWh/day : 12.30	Registered : 369	Subsidy on Lifeline Charge	0.0957/kWh 35.31
Conn Load : 12010	Billed kWh : 369	Senior Citizen Subsidy Charge	0.000178/kWh 0.07
To Our Valued Customers:		Surcharge	0.02 of 12.00 0.24
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	35.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	27.34
Thank You.		Value Added Tax	
		Generation	146.08
		Transmission	4.74
		System Loss	21.45
		Distribution	127.30
		Others	7.56
		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
		NPC Stranded Debts	0.0265/kWh 9.78
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 67.53
		Sub-Total	541.81
		CURRENT BILL - DECEMBER 2017	4,187.25
		TOTAL AMOUNT DUE	4,199.39
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 14, 2017 - 50.00	



Total Sales (VAT Inclusive)	4,187.25	
Less : VAT	307.13	
Amount Net of VAT	3,880.12	
Less: BIR 2306	127.98	
BIR 2307	73.46	VATable Sales 3,645.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 234.68
Amount Due	3,678.68	VAT Zero Rated Sales 0.00
Add : VAT	307.13	VAT Amount 307.13
TOTAL AMOUNT DUE	3,985.81	TOTAL SALES 4,187.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/205/0/10/12-19-2017/88

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 : 904790844942

PADERNAL,NELFA YBANEZ
Premise Address: TPWT10D MJ CUENCO AVENUE
Billing Address: TPWT10D MJ CUENCO 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
1849-77-890-6	9048052259-9	01/01/2018	DECEMBER/2017	4,199.39

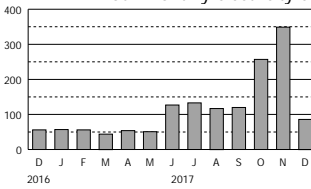
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90480522599

40754512263

1012751855
Date : 12-19-2017
BC13/928.0/220/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4075451226-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-88-533-1		PREVIOUS BALANCE		- 13.79	
Customer Information-----					
Name : KAPUNO,RAUL RAYMOND JR. AUSTERO		CURRENT CHARGES			
Premise Address: TPNT 08K PERSIMMON NORTH TOWER MABOLO		Generation & Transmission			
Billing Address: TPNT 08K PERSIMMON NORTH TOWER MABOLO		Generation Charge		5.5338/kWh	475.91
		Transmission Charge		0.5083/kWh	43.71
		System Loss Charge		0.8658/kWh	74.46
		Sub-Total			594.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : BSG1701341 Pole No : 0148595		Supply Charge		0.4118/kWh	35.41
Serial No : 85150837 Multiplier : 1		Metering Charge		0.6989/kWh	60.11
Period To : 12-18-2017 Pres Rdg : 590				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 504		Sub-Total			251.07
No of Days : 30 Diff Rdg : 86		Others			
Avg kWh/day : 2.87 Registered : 86		Subsidy on Lifeline Discount		-0.1 of 845.15	- 84.52
Conn Load : 5986 Billed kWh : 86		Surcharge		0.02 of 4,086.00	81.72
To Our Valued Customers:		Sub-Total			- 2.80
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			6.32
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			34.05
		Transmission			1.11
		System Loss			5.01
		Distribution			30.13
		Others			3.53
		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
		NPC Stranded Debts		0.0265/kWh	2.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.74
		Sub-Total			128.49
		CURRENT BILL - DECEMBER 2017			970.84
		TOTAL AMOUNT DUE			957.05
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 5, 2017 - 4,100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	970.84
		Less : VAT	73.83
Avg Monthly Usage : 115.92kWh/Month		Amount Net of VAT	897.01
Delivery Date : _____		Less: BIR 2306	30.77
		BIR 2307	16.97
		SC/PWD DISCOUNT	0.00
		Amount Due	849.27
		Add : VAT	73.83
		TOTAL AMOUNT DUE	923.10
		VATable Sales	842.35
		VAT Exempt Sales	54.66
		VAT Zero Rated Sales	0.00
		VAT Amount	73.83
		TOTAL SALES	970.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/220/0/10/12-19-2017/88

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 : 407051551311				
KAPUNO,RAUL RAYMOND JR. AUSTERO			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: TPNT 08K PERSIMMON NORTH TOWER MABOLO			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: TPNT 08K PERSIMMON NORTH TOWER MABOLO			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-533-1	4075451226-3	01/01/2018	DECEMBER/2017	957.05

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

Thank you for paying on time.

40754512263

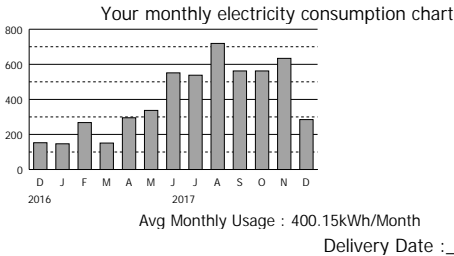
Bill ID 466946423479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46671911868

1012751936
Date : 12-19-2017
BC13/928.0/306/0148595/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4667191186-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-272-9		PREVIOUS BALANCE		43.41	
Customer Information-----					
Name : HANDA,TOSHIHIRO		CURRENT CHARGES			
Premise Address: NORTH TOWER 15F THE PERSIMMON MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: NORTH TOWER 15F THE PERSIMMON MABOLO,CEBU CITY		Generation Charge		5.5338/kWh	1,577.13
TIN :		Transmission Charge		0.5083/kWh	144.87
Metering Information-----		System Loss Charge		0.8658/kWh	246.75
Meter No : MTR1130439	Pole No : 0148595	Sub-Total			1,968.75
Serial No : 85014227	Multiplier : 1	Distribution Charges			
Period To : 12-18-2017	Pres Rdg : 7910	Distribution Charge		1.7506/kWh	498.92
Period From : 11-18-2017	Prev Rdg : 7625	Supply Charge		0.4118/kWh	117.36
No of Days : 30	Diff Rdg : 285	Metering Charge		0.6989/kWh	199.19
Avg kWh/day : 9.50	Registered : 285	Sub-Total		5.00/month	5.00
Conn Load : Billed kWh : 285		Others			820.47
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0957/kWh	27.27
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Surcharge		0.02 of 7,443.50	148.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Sub-Total			176.19
Thank You.		Government Charges			
		Franchise Tax - Local			22.24
		Value Added Tax			
		Generation			112.82
		Transmission			3.66
		System Loss			16.58
		Distribution			98.46
		Others			23.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.49
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	55.23
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.16
		Sub-Total			437.71
		CURRENT BILL - DECEMBER 2017			3,403.12
		TOTAL AMOUNT DUE			3,446.53
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 5, 2017 - 7,400.00			



Total Sales (VAT Inclusive)	3,403.12	
Less : VAT	255.33	
Amount Net of VAT	3,147.79	
Less: BIR 2306	106.39	
BIR 2307	59.75	VATable Sales 2,965.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 182.38
Amount Due	2,981.65	VAT Zero Rated Sales 0.00
Add : VAT	255.33	VAT Amount 255.33
TOTAL AMOUNT DUE	3,236.98	TOTAL SALES 3,403.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/306/0/10/12-19-2017/88

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 : 466946423479				
HANDA,TOSHIHIRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: NORTH TOWER 15F THE PERSIMMON MABOLO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: NORTH TOWER 15F THE PERSIMMON MABOLO,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-272-9	4667191186-8	01/01/2018	DECEMBER/2017	3,446.53

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

Thank you for paying on time.

46671911868

BC13/928.0/306/0/10/12-19-2017/88

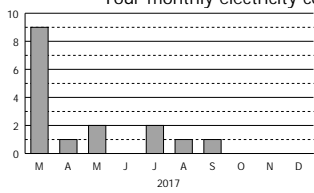
Bill ID 141372567235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14179566386

1012751963
Date : 12-19-2017
BC13/928.0/9011/0385481/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1417956638-6	Rate Schedule : 04-P-47	Business Style :	
Collection Ref. Code : 1417-95-663-8	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : CSFP CONDOMINIUM INC.		Generation & Transmission	
Premise Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY		Distribution Charges	
Billing Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY		Supply Charge	460.54/month 460.54
TIN :		Metering Charge	525.08/month 525.08
Metering Information-----		Sub-Total	985.62
Period To : 12-18-2017	Pres Rdg : 47464	Others	
Period From : 11-18-2017	Prev Rdg : 47464	Surcharge	0.02 of 1,116.50 22.33
No of Days : 30	Diff Rdg : 0	Sub-Total	22.33
Avg kWh/day : 0.00	Registered : 0	Government Charges	
Conn Load : 14566	Billed kWh : 0	Franchise Tax - Local	7.56
To Our Valued Customers:		Value Added Tax	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Distribution	118.27
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Others	3.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Universal Charge	
Thank You.		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		NPC Stranded Debts	0.0265/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
		Sub-Total	129.42
		CURRENT BILL - DECEMBER 2017	1,137.37
		TOTAL AMOUNT DUE	1,137.37
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - DECEMBER 7, 2017 - 1,116.67	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,137.37
		Less : VAT	121.86
Avg Monthly Usage : 1.60kWh/Month		Amount Net of VAT	1,015.51
Delivery Date : _____		Less: BIR 2306	50.78
		BIR 2307	20.31
		SC/PWD DISCOUNT	0.00
		Amount Due	944.42
		Add : VAT	121.86
		TOTAL AMOUNT DUE	1,066.28
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,007.95
		VAT Exempt Sales	7.56
		VAT Zero Rated Sales	0.00
		VAT Amount	121.86
		TOTAL SALES	1,137.37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/928.0/9011/0/10/12-19-2017/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 141372567235				
CSFP CONDOMINIUM INC. Premise Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY Billing Address: M2 RM 306 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1417-95-663-8	Account ID 1417956638-6	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,137.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

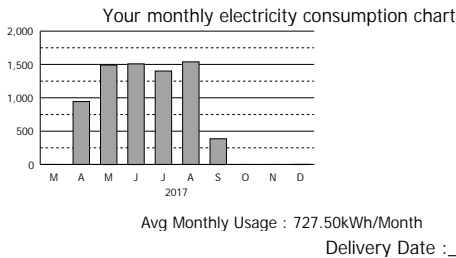
14179566386

BC13/928.0/9011/0/10/12-19-2017/88

54706423727

1012752055
Date : 12-19-2017
BC13/928.0/9013/0385481/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5470642372-7		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 5470-64-237-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CSFP CONDOMINIUM INC.		CURRENT CHARGES			
Premise Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY		Generation & Transmission			
Billing Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY		Generation Charge		5.5338/kWh	16.60
TIN :		Transmission Charge		0.7679/kWh	2.30
Metering Information-----		System Loss Charge		0.8905/kWh	2.67
Period To : 12-18-2017 Pres Rdg : 28347		Sub-Total			21.57
Period From : 11-18-2017 Prev Rdg : 28344		Distribution Charges			
No of Days : 30 Diff Rdg : 3		Distribution Charge		1.3692/kWh	4.11
Avg kWh/day : 0.10 Registered : 3		Supply Charge		460.54/month	460.54
Conn Load : 9383 Billed kWh : 3		Metering Charge		525.08/month	525.08
To Our Valued Customers:		Sub-Total			989.73
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Others			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Subsidy on Lifeline Charge		0.0957/kWh	0.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Surcharge		0.02 of 1,127.50	22.55
Thank You.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 0.02
		Sub-Total			22.82
		Government Charges			
		Franchise Tax - Local			7.76
		Value Added Tax			
		Generation			1.19
		Transmission			0.06
		System Loss			0.17
		Distribution			118.77
		Others			3.67
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			133.31
		CURRENT BILL - DECEMBER 2017			1,167.43
		TOTAL AMOUNT DUE			1,167.43
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 7, 2017 - 1,127.67			



Total Sales (VAT Inclusive)	1,167.43
Less : VAT	123.86
Amount Net of VAT	1,043.57
Less: BIR 2306	51.61
BIR 2307	20.84
SC/PWD DISCOUNT	0.00
Amount Due	971.12
Add : VAT	123.86
TOTAL AMOUNT DUE	1,094.98
VATable Sales	1,034.12
VAT Exempt Sales	9.45
VAT Zero Rated Sales	0.00
VAT Amount	123.86
TOTAL SALES	1,167.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/9013/0/10/12-19-2017/88

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 : 547249760629				
CSFP CONDOMINIUM INC. Premise Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY Billing Address: M3 RM 307 CITY SAVINGS BLDG., SAN ROQUE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 5470-64-237-2	Account ID 5470642372-7	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 1,167.43

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

54706423727

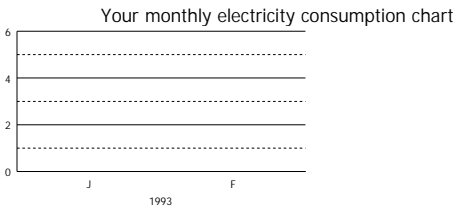
Bill ID 070015059285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07091662127

1012751808
Date : 12-16-2017
BU15/500.9/88888//89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0709166212-7				Rate Schedule : 01-F-11		Business Style :	
Collection Ref. Code : 1853-91-335-9				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : BARANGAY PANADTARAN				Generation & Transmission			
Premise Address: PANADTARAN SAN FERNANDO				Generation Charge		1.9922/Watt	1,593.76
Billing Address: PANADTARAN SAN FERNANDO				Transmission Charge		0.2265/Watt	181.20
				System Loss Charge		0.3331/Watt	266.48
				Sub-Total			2,041.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.4489/Watt	359.12
Meter No : 885EGS6		Pole No :		Supply Charge		560.43000/month	560.43
Serial No : 08852152		Multiplier :		Sub-Total			919.55
Period To : 12-31-2017		Pres Rdg : 0		Others			
Period From : 11-30-2017		Prev Rdg : 0		Subsidy on Lifeline Charge		0.0344/Watt	27.52
No of Days : 31		Diff Rdg : 0		Senior Citizen Subsidy Charge		0.000064/Watt	0.05
Avg kWh/day : 4.65		Registered :		Interclass Cross Subsidy Adjustment		-0.0022/Watt	- 1.76
Conn Load : 800		Billed kWh : 144		Sub-Total			25.81
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			16.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				LFT Differential		0.001512/Watt	1.21
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			114.01
				Transmission			4.58
				System Loss			17.66
				Distribution			110.35
				Others			5.21
				Universal Charge			
				Missionary Electrification		0.0562/Watt	44.96
				Environmental Charge		0.0009/Watt	0.72
				NPC Stranded Contract Costs		0.0698/Watt	55.84
				NPC Stranded Debts		0.0095/Watt	7.60
				Feed In Tariff Allowance - FIT-ALL		0.0659/Watt	52.72
				Sub-Total			431.29
				CURRENT BILL - DECEMBER 2017			3,418.09
				Advance Payment/Credit Adjustments			- 22,390.34
				TOTAL AMOUNT DUE			- 18,972.28
				Please Pay on Due Date - 12/29/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 7,951.00			



Delivery Date : _____

Total Sales (VAT Inclusive)	3,418.09		
Less : VAT	251.81		
Amount Net of VAT	3,166.28		
Less: BIR 2306	104.92		
BIR 2307	60.09	VATable Sales	2,986.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.48
Amount Due	3,001.27	VAT Zero Rated Sales	0.00
Add : VAT	251.81	VAT Amount	251.81
TOTAL AMOUNT DUE	3,253.08	TOTAL SALES	3,418.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BU15/500.9/88888/0/34/12-16-2017/89	
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 : 070015059285				
BARANGAY PANADTARAN Premise Address: PANADTARAN SAN FERNANDO Billing Address: PANADTARAN 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 1853-91-335-9	Account ID 0709166212-7	Due Date 12/29/2017	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 18,972.28

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

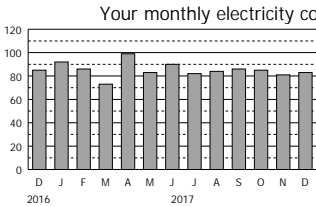
07091662127

BU15/500.9/88888/0/34/12-16-2017/89

08634200003

1012751708
Date : 12-19-2017
BC06/545.1/2360/0877974/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0863420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-965-8				PREVIOUS BALANCE		- 1.62	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,NORMA B				Generation & Transmission			
Premise Address: WARD I LOWER TIBER POBLACION MINGLANILLA				Generation Charge		5.6684/kWh	470.48
Billing Address: WARD I LOWER TIBER POBLACION MINGLANILLA				Transmission Charge		0.4985/kWh	41.38
				System Loss Charge		0.8721/kWh	72.38
				Sub-Total			584.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Period To : 12-10-2017 Pres Rdg :				Supply Charge		0.4118/kWh	34.18
Period From : 11-10-2017 Prev Rdg :				Metering Charge		0.6989/kWh	58.01
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.77 Registered :				Sub-Total			242.49
Conn Load : 480 Billed kWh : 83				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.1 of 826.73	- 82.67
Meter No : BSV1707492 Pole No : 0877974				Sub-Total			- 82.67
Serial No : 41027662 Multiplier : 1				Government Charges			
Period To : 12-10-2017 Pres Reading : 64				Franchise Tax - Local			4.09
Period From : 11-17-2017 Prev Reading : 0				LFT Differential		0.0042/kWh	0.35
No of Days : 23 Consumption : 64				Value Added Tax			
Meter No : 157858DS6 Pole No : 0877974				Generation			35.20
Serial No : 12962958 Multiplier : 1				Transmission			0.66
Period To : 11-17-2017 Pres Reading : 6395				System Loss			5.05
Period From : 11-10-2017 Prev Reading : 6376				Distribution			29.10
No of Days : 7 Consumption : 19				Others			- 6.51
				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
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total			114.58
				CURRENT BILL - DECEMBER 2017			858.64
				TOTAL AMOUNT DUE			857.02
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 22, 2017 - 885.00			



Avg Monthly Usage : 85.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	858.64	
Less : VAT	63.50	
Amount Net of VAT	795.14	
Less: BIR 2306	26.46	
BIR 2307	14.97	VATable Sales 744.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 51.08
Amount Due	753.71	VAT Zero Rated Sales 0.00
Add : VAT	63.50	VAT Amount 63.50
TOTAL AMOUNT DUE	817.21	TOTAL SALES 858.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/545.1/2360/0/32/12-19-2017/90	
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 : 086211463863

BACALLA,NORMA B
Premise Address: WARD I LOWER TIBER POBLACION MINGLANILLA
Billing Address: WARD I LOWER TIBER 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
1833-57-965-8	0863420000-3	01/01/2018	DECEMBER/2017	857.02

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

08634200003

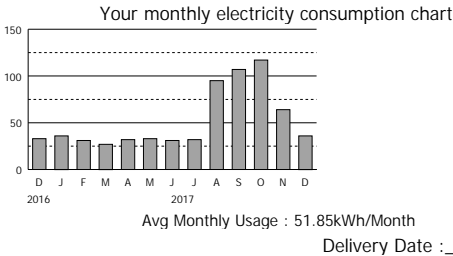
BC06/545.1/2360/0/32/12-19-2017/90

214

09291100007

1012752070
Date : 12-19-2017
BC13/187.3/200/0400172/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0929110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-64-803-7				PREVIOUS BALANCE		- 1.96	
Customer Information-----				CURRENT CHARGES			
Name : ROJAS,DANILO M TM				Generation & Transmission			
Premise Address: CABANGCALAN BULACAO PARDO				Generation Charge		5.5338/kWh	199.22
Billing Address: CABANGCALAN BULACAO PARDO				Transmission Charge		0.5083/kWh	18.30
				System Loss Charge		0.8658/kWh	31.17
TIN :				Sub-Total		248.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1028907 Pole No : 0400172				Distribution Charge		1.7506/kWh	63.02
Serial No : 40013762 Multiplier : 1				Supply Charge		0.4118/kWh	14.82
Period To : 12-18-2017 Pres Rdg : 1158				Metering Charge		0.6989/kWh	25.16
Period From : 11-18-2017 Prev Rdg : 1122						5.00/month	5.00
No of Days : 30 Diff Rdg : 36				Sub-Total		108.00	
Avg kWh/day : 1.20 Registered : 36				Others			
Conn Load : 150 Billed kWh : 36				Subsidy on Lifeline Discount		-0.5 of 356.69	- 178.35
To Our Valued Customers:				Surcharge		0.02 of 583.00	11.66
				Sub-Total		- 166.69	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.43	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		14.26	
				Transmission		0.46	
				System Loss		2.10	
				Distribution		12.96	
				Others		- 13.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				NPC Stranded Debts		0.0265/kWh	0.95
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.59
				Sub-Total		38.12	
				CURRENT BILL - DECEMBER 2017		228.12	
				TOTAL AMOUNT DUE		226.16	
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 18, 2017 - 585.00			



Total Sales (VAT Inclusive)	228.12	
Less : VAT	16.46	
Amount Net of VAT	211.66	
Less: BIR 2306	6.86	
BIR 2307	3.83	VATable Sales 190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 21.66
Amount Due	200.97	VAT Zero Rated Sales 0.00
Add : VAT	16.46	VAT Amount 16.46
TOTAL AMOUNT DUE	217.43	TOTAL SALES 228.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.3/200/0/10/12-19-2017/96

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 : 092455262104				
ROJAS,DANILO M TM Premise Address: CABANGCALAN BULACAO PARDO Billing Address: CABANGCALAN BULACAO PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-64-803-7	Account ID 0929110000-7	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 226.16

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

09291100007

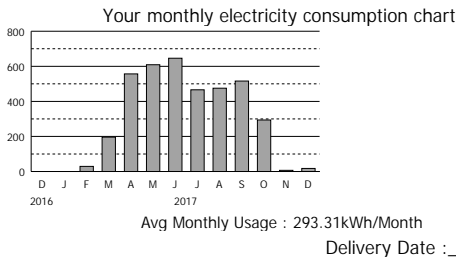
Bill ID 327793056233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32751100002

1012751990
Date : 12-19-2017
BC13/187.3/1120/0400326/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3275110000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-050-8				PREVIOUS BALANCE		42.86	
Customer Information-----				CURRENT CHARGES			
Name : FAUNILLAN, RAQUEL A				Generation & Transmission			
Premise Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY				Generation Charge		5.5338/kWh	99.61
Billing Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY				Transmission Charge		0.5083/kWh	9.15
				System Loss Charge		0.8658/kWh	15.58
				Sub-Total			124.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1050402		Pole No : 0400326		Supply Charge		0.4118/kWh	7.41
Serial No : 125293472		Multiplier : 1		Metering Charge		0.6989/kWh	12.58
Period To : 12-18-2017		Pres Rdg : 3825		Sub-Total		5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 3807		Others			56.50
No of Days : 30		Diff Rdg : 18		Subsidy on Lifeline Discount		-1. of 175.84	- 175.84
Avg kWh/day : 0.60		Registered : 18		Surcharge		0.02 of 43.00	0.86
Conn Load : 120		Billed kWh : 18		Sub-Total			- 174.98
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			7.14
Thank You.				Transmission			0.23
				System Loss			1.05
				Distribution			6.78
				Others			- 14.49
				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
				NPC Stranded Debts		0.0265/kWh	0.48
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	3.29
				Sub-Total			10.87
				CURRENT BILL - DECEMBER 2017			16.73
				TOTAL AMOUNT DUE			59.59
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 18, 2017 - 3,611.00			



Total Sales (VAT Inclusive)	16.73
Less : VAT	0.71
Amount Net of VAT	16.02
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	15.60
Add : VAT	0.71
TOTAL AMOUNT DUE	16.31
VATable Sales	5.86
VAT Exempt Sales	10.16
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	16.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.3/1120/0/10/12-19-2017/96	
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 : 327793056233

FAUNILLAN,RAQUEL A	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-050-8	3275110000-2	01/01/2018	DECEMBER/2017	59.59

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

32751100002

BC13/187.3/1120/0/10/12-19-2017/96

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

93431100002

1012752014
Date : 12-19-2017
BC13/187.3/1980/0400270/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9343110000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-86-473-8		PREVIOUS BALANCE	- 2.65
Customer Information-----		CURRENT CHARGES	
Name : DINOPOL,HERMINIGILDO J TM		Generation & Transmission	
Premise Address: KABANGKALAN BULACAO PARDO		Generation Charge	5.5338/kWh 5.53
Billing Address: KABANGKALAN BULACAO PARDO		Transmission Charge	0.5083/kWh 0.51
		System Loss Charge	0.8658/kWh 0.87
		Sub-Total	6.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 208438WS6	Pole No : 0400270	Supply Charge	0.4118/kWh 0.41
Serial No : 42066830	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-18-2017	Pres Rdg : 97631	Sub-Total	5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 97630	Others	7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount	-1. of 9.77 - 9.77
Avg kWh/day : 0.03	Registered : 1	Sub-Total	- 9.77
Conn Load : 100	Billed kWh : 1	Government Charges	
To Our Valued Customers:		Franchise Tax - Local	0.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Value Added Tax	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Generation	0.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Transmission	0.01
		System Loss	0.05
		Distribution	0.94
		Others	- 0.79
Thank You.		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		NPC Stranded Debts	0.0265/kWh 0.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.18
		Sub-Total	1.20
		CURRENT BILL - DECEMBER 2017	6.20
		TOTAL AMOUNT DUE	3.55
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - OCTOBER 30, 2017 - 320.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 81.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.20
Less : VAT	0.60
Amount Net of VAT	5.60
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.27
Add : VAT	0.60
TOTAL AMOUNT DUE	5.87

VATable Sales	5.00
VAT Exempt Sales	0.60
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/187.3/1980/0/10/12-19-2017/96

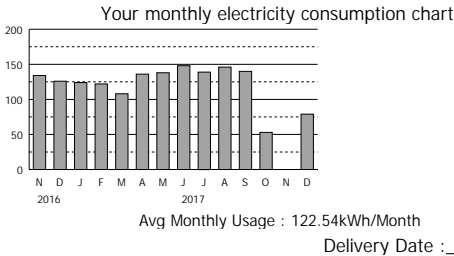
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934992775082				
DINOPOL,HERMINIGILDO J TM Premise Address: KABANGKALAN BULACAO PARDO Billing Address: KABANGKALAN BULACAO 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 1831-86-473-8	Account ID 9343110000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 3.55
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

17725061869

1012751966
Date : 12-19-2017
BC13/187.3/2800/0400466/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1772506186-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-20-653-3				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : BALIDIONG,JEIZEL LOZARITA				Generation & Transmission			
Premise Address: CABANCALAN I BULACAO,CEBU CITY				Generation Charge		5.5338/kWh	437.17
Billing Address: CABANCALAN I BULACAO,CEBU CITY				Transmission Charge		0.5083/kWh	40.16
				System Loss Charge		0.8658/kWh	68.40
				Sub-Total			545.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1023952		Pole No : 0400466		Supply Charge		0.4118/kWh	32.53
Serial No : 125283912		Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 12-18-2017		Pres Rdg : 5591				5.00/month	5.00
Period From : 10-18-2017		Prev Rdg : 5512		Sub-Total			231.04
No of Days : 61		Diff Rdg : 79		Others			
Avg kWh/day : 1.30		Registered : 79		Subsidy on Lifeline Discount		-0.5 of 776.77	- 388.39
Conn Load : 260		Billed kWh : 79		Surcharge		0.02 of 452.00	9.04
To Our Valued Customers:				Sub-Total			- 379.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			2.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			31.27
				Transmission			1.02
				System Loss			4.59
				Distribution			27.72
				Others			- 30.86
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	2.09
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.46
				Sub-Total			81.11
				CURRENT BILL - DECEMBER 2017			478.53
				TOTAL AMOUNT DUE			477.59
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 11, 2017 - 453.00			



Total Sales (VAT Inclusive)	478.53	
Less : VAT	33.74	
Amount Net of VAT	444.79	
Less: BIR 2306	14.06	
BIR 2307	8.01	VATable Sales 397.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 47.37
Amount Due	422.72	VAT Zero Rated Sales 0.00
Add : VAT	33.74	VAT Amount 33.74
TOTAL AMOUNT DUE	456.46	TOTAL SALES 478.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.3/2800/0/10/12-19-2017/96

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 : 177752761969				
BALIDIONG,JEIZEL LOZARITA Premise Address: CABANCALAN I BULACAO,CEBU CITY Billing Address: CABANCALAN I BULACAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-20-653-3	Account ID 1772506186-9	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 477.59

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

17725061869

Bill ID 756267472732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

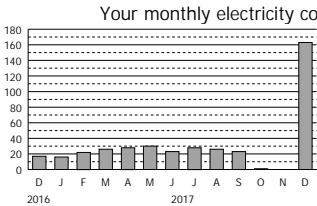
75642100004

1012751870

Date : 12-19-2017

BC13/188.1/80/0339596/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7564210000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-29-278-4		PREVIOUS BALANCE		5.65	
Customer Information-----					
Name : NARCA, AMADEO TM F.		CURRENT CHARGES			
Premise Address: 683 HI-WAY, RACHO COMPD BULACAO PARDO CEBU CITY		Generation & Transmission			
Billing Address: 683 HI-WAY, RACHO COMPD BULACAO PARDO CEBU CITY		Generation Charge 5.5338/kWh 902.01			
		Transmission Charge 0.8851/kWh 144.27			
		System Loss Charge 0.8567/kWh 139.64			
TIN :		Sub-Total 1,185.92			
Metering Information-----		Distribution Charges			
Meter No : MTR1056368 Pole No : 0339596		Distribution Charge 1.7506/kWh 285.35			
Serial No : 125295555 Multiplier : 1		Supply Charge 0.4118/kWh 67.12			
Period To : 12-18-2017 Pres Rdg : 911		Metering Charge 0.6989/kWh 113.92			
Period From : 11-18-2017 Prev Rdg : 748		5.00/month 5.00			
No of Days : 30 Diff Rdg : 163		Sub-Total 471.39			
Avg kWh/day : 5.43 Registered : 163		Others			
Conn Load : 170 Billed kWh : 163		Subsidy on Lifeline Charge 0.0957/kWh 15.60			
To Our Valued Customers:		Senior Citizen Subsidy Charge 0.000178/kWh 0.03			
		Surcharge 0.02 of 5.50 0.11			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total 15.74			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local 12.55			
Thank You.		Value Added Tax			
		Generation 64.53			
		Transmission 3.65			
		System Loss 9.04			
		Distribution 56.57			
		Others 3.39			
		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			
		NPC Stranded Debts 0.0265/kWh 4.32			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 29.83			
		Sub-Total 241.33			
		CURRENT BILL - DECEMBER 2017 1,914.38			
		TOTAL AMOUNT DUE 1,920.03			
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 7, 2017 - 24.00			



Avg Monthly Usage : 31.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,914.38	
Less : VAT	137.18	
Amount Net of VAT	1,777.20	
Less: BIR 2306	57.15	
BIR 2307	33.71	VATable Sales 1,673.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 104.15
Amount Due	1,686.34	VAT Zero Rated Sales 0.00
Add : VAT	137.18	VAT Amount 137.18
TOTAL AMOUNT DUE	1,823.52	TOTAL SALES 1,914.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.1/80/0/10/12-19-2017/97
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 : 756267472732

NARCA, AMADEO TM F.
Premise Address: 683 HI-WAY, RACHO COMPD BULACAO PARDO CEBU CITY
Billing Address: 683 HI-WAY, RACHO COMPD BULACAO 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
1815-29-278-4	7564210000-4	01/01/2018	DECEMBER/2017	1,920.03

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

75642100004

BC13/188.1/80/0/10/12-19-2017/97

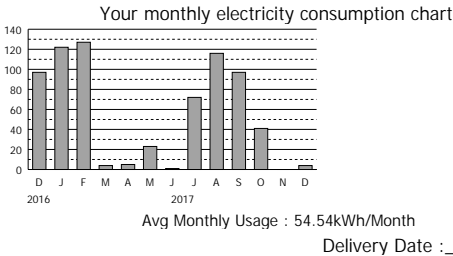
Bill ID 003201716823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00391100005

1012751841
Date : 12-19-2017
BC13/188.1/911/0401171/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0039110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-65-614-5		PREVIOUS BALANCE		- 7.20	
Customer Information-----		CURRENT CHARGES			
Name : NACARIO,ROMELITA C TM		Generation & Transmission			
Premise Address: VILLA MANGGA BULACAO PARDO		Generation Charge		5.5338/kWh	22.14
Billing Address: VILLA MANGGA BULACAO PARDO		Transmission Charge		0.5083/kWh	2.03
		System Loss Charge		0.8658/kWh	3.46
		Sub-Total			27.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : 336742GS6	Pole No : 0401171	Supply Charge		0.4118/kWh	1.65
Serial No : 40726050	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-18-2017	Pres Rdg : 26918			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 26914	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 39.08	- 39.08
Conn Load : 100	Billed kWh : 4	Sub-Total			- 39.08
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			1.58
		Transmission			0.05
		System Loss			0.23
		Distribution			1.97
		Others			- 3.23
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		NPC Stranded Debts		0.0265/kWh	0.11
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.73
		Sub-Total			2.90
		CURRENT BILL - DECEMBER 2017			7.90
		TOTAL AMOUNT DUE			0.70
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 24, 2017 - 300.00			



Total Sales (VAT Inclusive)	7.90
Less : VAT	0.60
Amount Net of VAT	7.30
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.95
Add : VAT	0.60
TOTAL AMOUNT DUE	7.55
VATable Sales	5.00
VAT Exempt Sales	2.30
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.1/911/0/10/12-19-2017/97	
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 : 003201716823

NACARIO,ROMELITA C TM
Premise Address: VILLA MANGGA BULACAO PARDO
Billing Address: VILLA MANGGA BULACAO 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
1835-65-614-5	0039110000-5	01/01/2018	DECEMBER/2017	0.70

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

00391100005

BC13/188.1/911/0/10/12-19-2017/97

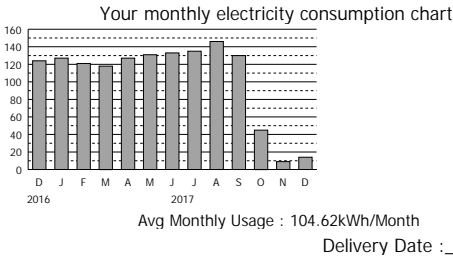
Bill ID 378080296214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37891100002

1012751970
Date : 12-19-2017
BC13/188.1/2070/0454574/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3789110000-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1809-43-374-6	PREVIOUS BALANCE	0.00	
Customer Information-----		CURRENT CHARGES	
Name : ALQUIZAR,RITA D		Generation & Transmission	
Premise Address: BULACAO PARDO BK SAN BULACAO PARDO		Generation Charge	5.5338/kWh 77.47
Billing Address: BULACAO PARDO BK SAN BULACAO PARDO		Transmission Charge	0.5083/kWh 7.12
		System Loss Charge	0.8658/kWh 12.12
		Sub-Total	96.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : 273886GS6 Pole No : 0454574		Supply Charge	0.4118/kWh 5.77
Serial No : 49299225 Multiplier : 1		Metering Charge	0.6989/kWh 9.78
Period To : 12-18-2017 Pres Rdg : 16229		5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 16215		Sub-Total	45.06
No of Days : 30 Diff Rdg : 14		Others	
Avg kWh/day : 0.47 Registered : 14		Subsidy on Lifeline Discount	-1. of 136.77 - 136.77
Conn Load : 40 Billed kWh : 14		Sub-Total	- 136.77
To Our Valued Customers:		Government Charges	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation	5.53
Thank You.		Transmission	0.18
		System Loss	0.82
		Distribution	5.41
		Others	- 11.34
		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
		NPC Stranded Debts	0.0265/kWh 0.37
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.56
		Sub-Total	8.50
		CURRENT BILL - DECEMBER 2017	13.50
		TOTAL AMOUNT DUE	13.50
		Please Pay on Due Date - 01/01/2018	
		LAST PAYMENT - NOVEMBER 24, 2017 - 383.86	



Total Sales (VAT Inclusive)	13.50
Less : VAT	0.60
Amount Net of VAT	12.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.54
Add : VAT	0.60
TOTAL AMOUNT DUE	13.14
VATable Sales	5.00
VAT Exempt Sales	7.90
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.1/2070/0/10/12-19-2017/97

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 : 378080296214

ALQUIZAR,RITA D
Premise Address: BULACAO PARDO BK SAN BULACAO PARDO
Billing Address: BULACAO PARDO BK SAN BULACAO 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 1809-43-374-6	Account ID 3789110000-2	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 13.50
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37891100002

BC13/188.1/2070/0/10/12-19-2017/97

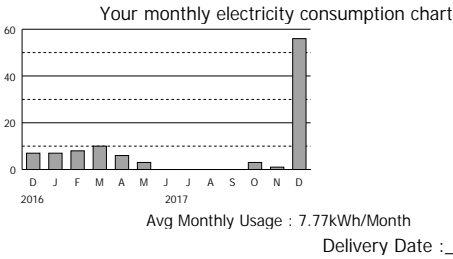
Bill ID 185383157887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18506391608

1012752051
Date : 12-19-2017
BC13/188.1/3011/0454861/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1850639160-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-95-239-1		PREVIOUS BALANCE		- 577.17	
Customer Information-----		CURRENT CHARGES			
Name : MONCEDA,NARCISA GIMENA		Generation & Transmission			
Premise Address: SITIO LAGUNA BULACAO, CEBU CITY		Generation Charge		5.5338/kWh	309.89
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY		Transmission Charge		0.5083/kWh	28.46
		System Loss Charge		0.8658/kWh	48.48
		Sub-Total			386.83
TIN : 293-265-555-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1004676 Pole No : 0454861		Supply Charge		0.4118/kWh	23.06
Serial No : 121570237 Multiplier : 1		Metering Charge		0.6989/kWh	39.14
Period To : 12-18-2017 Pres Rdg : 580				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 524		Sub-Total			165.23
No of Days : 30 Diff Rdg : 56		Others			
Avg kWh/day : 1.87 Registered : 56		Subsidy on Lifeline Discount		-0.3 of 552.06	- 165.62
Conn Load : 444 Billed kWh : 56		Sub-Total			- 165.62
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.90
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			22.17
		Transmission			0.72
		System Loss			3.25
		Distribution			19.83
		Others			- 13.44
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.25
		Sub-Total			66.89
		CURRENT BILL - DECEMBER 2017			453.33
		Debit Adjustments			466.60
		TOTAL AMOUNT DUE			342.76
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - APRIL 21, 2017 - 10.00			



Total Sales (VAT Inclusive)	453.33	
Less : VAT	32.53	
Amount Net of VAT	420.80	
Less: BIR 2306	13.55	
BIR 2307	7.79	VATable Sales 386.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.36
Amount Due	399.46	VAT Zero Rated Sales 0.00
Add : VAT	32.53	VAT Amount 32.53
TOTAL AMOUNT DUE	431.99	TOTAL SALES 453.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.1/3011/0/10/12-19-2017/97	
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 : 185383157887

MONCEDA,NARCISA GIMENA
Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-239-1	1850639160-8	01/01/2018	DECEMBER/2017	342.76

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

18506391608

BC13/188.1/3011/0/10/12-19-2017/97

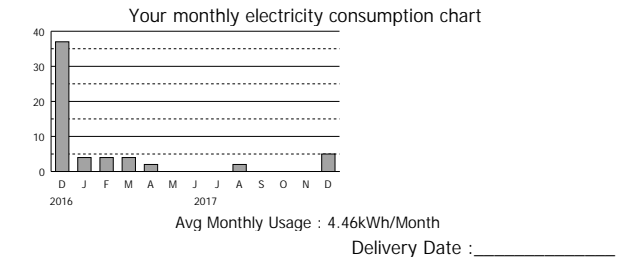
10451100001

1012751816
Date : 12-19-2017
BC13/188.1/3040/0454861/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1045110000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-55-185-8		PREVIOUS BALANCE		- 231.47	
Customer Information-----		CURRENT CHARGES			
Name : MISADOR,ALEXANDER A		Generation & Transmission			
Premise Address: SITIO LAGUNA BULACAO CEBU CITY		Generation Charge		5.5338/kWh	27.67
Billing Address: SITIO LAGUNA BULACAO CEBU CITY		Transmission Charge		0.8851/kWh	4.43
		System Loss Charge		0.8567/kWh	4.28
		Sub-Total			36.38
		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		0.0957/kWh	0.48
		Sub-Total			0.48
		Government Charges			
		Franchise Tax - Local			0.42
		Value Added Tax			
		Generation			1.99
		Transmission			0.12
		System Loss			0.26
		Distribution			2.32
		Others			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.92
		Sub-Total			8.03
		CURRENT BILL - DECEMBER 2017			64.19
		TOTAL AMOUNT DUE		- 167.28	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - FEBRUARY 25, 2017 - 919.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	64.19	
Less : VAT	4.80	
Amount Net of VAT	59.39	
Less: BIR 2306	2.00	
BIR 2307	1.13	VATable Sales 56.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.23
Amount Due	56.26	VAT Zero Rated Sales 0.00
Add : VAT	4.80	VAT Amount 4.80
TOTAL AMOUNT DUE	61.06	TOTAL SALES 64.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/188.1/3040/0/10/12-19-2017/97

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 : 104879568409				
MISADOR,ALEXANDER A Premise Address: SITIO LAGUNA BULACAO CEBU CITY Billing Address: SITIO LAGUNA BULACAO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-55-185-8	Account ID 1045110000-1	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due - 167.28

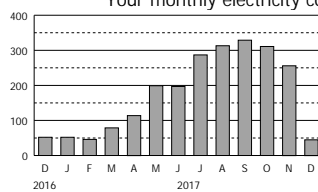
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10451100001

36700200003

1012751886
Date : 12-19-2017
BC13/222.1/23250/0589066/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3670020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-88-848-6		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : ARCHIVAL,ELENA BORRES		CURRENT CHARGES			
Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY		Generation & Transmission			
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY		Generation Charge		5.5338/kWh	249.02
		Transmission Charge		0.5083/kWh	22.87
		System Loss Charge		0.8658/kWh	38.96
		Sub-Total			310.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 548060 GS6	Pole No : 0589066	Supply Charge		0.4118/kWh	18.53
Serial No : 59541468	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 12-18-2017	Pres Rdg : 3623			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 3578	Sub-Total			133.76
No of Days : 30	Diff Rdg : 45	Others			
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 444.61	- 177.84
Conn Load : 345	Billed kWh : 45	Sub-Total			- 177.84
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			17.82
		Transmission			0.58
		System Loss			2.62
		Distribution			16.05
		Others			- 14.59
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			49.76
		CURRENT BILL - DECEMBER 2017			316.53
		TOTAL AMOUNT DUE			316.23
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 24, 2017 - 2,948.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		316.53	
		Less : VAT		22.48	
		Amount Net of VAT		294.05	
		Less: BIR 2306		9.37	
		BIR 2307		5.38	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 175.39kWh/Month		Amount Due		279.30	
Delivery Date : _____		Add : VAT		22.48	
		TOTAL AMOUNT DUE		301.78	
		VATable Sales		266.77	
		VAT Exempt Sales		27.28	
		VAT Zero Rated Sales		0.00	
		VAT Amount		22.48	
		TOTAL SALES		316.53	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC13/222.1/23250/0/10/12-19-2017/98	
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 : 367872367777				
ARCHIVAL,ELENA BORRES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-848-6	3670020000-3	01/01/2018	DECEMBER/2017	316.23
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

36700200003

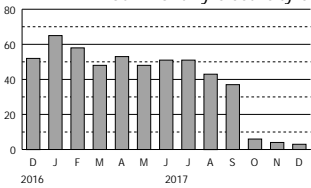
Bill ID 504971555404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50419100008

1012751845
Date : 12-19-2017
BC13/222.1/27200/0187533/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5041910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-57-800-7		PREVIOUS BALANCE		18.75	
Customer Information-----		CURRENT CHARGES			
Name : ABRASADA,JERMELYN L		Generation & Transmission			
Premise Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY		Generation Charge		5.5338/kWh 16.60	
Billing Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY		Transmission Charge		0.5083/kWh 1.52	
		System Loss Charge		0.8658/kWh 2.60	
		Sub-Total		20.72	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 5.25	
Meter No : 479797GS6 Pole No : 0187533		Supply Charge		0.4118/kWh 1.24	
Serial No : 77036648 Multiplier : 1		Metering Charge		0.6989/kWh 2.10	
Period To : 12-18-2017 Pres Rdg : 6933		Sub-Total		5.00/month 5.00	
Period From : 11-18-2017 Prev Rdg : 6930		Others		13.59	
No of Days : 30 Diff Rdg : 3		Subsidy on Lifeline Discount		-1. of 29.31 - 29.31	
Avg kWh/day : 0.10 Registered : 3		Surcharge		0.02 of 19.00 0.38	
Conn Load : 236 Billed kWh : 3		Sub-Total		- 28.93	
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local		0.04	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation		1.19	
Thank You.		Transmission		0.04	
		System Loss		0.16	
		Distribution		1.63	
		Others		- 2.37	
		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	
		NPC Stranded Debts		0.0265/kWh 0.08	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.55	
		Sub-Total		2.38	
		CURRENT BILL - DECEMBER 2017		7.76	
		TOTAL AMOUNT DUE		26.51	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - SEPTEMBER 30, 2017 - 513.25			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.76
		Less : VAT	0.65
Avg Monthly Usage : 39.92kWh/Month		Amount Net of VAT	7.11
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.74
		Add : VAT	0.65
		TOTAL AMOUNT DUE	7.39
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.38
		VAT Exempt Sales	1.73
		VAT Zero Rated Sales	0.00
		VAT Amount	0.65
		TOTAL SALES	7.76
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/222.1/27200/0/10/12-19-2017/98	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 504971555404				
ABRASADA,JERMELYN L Premise Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY Billing Address: # 19/ LOWER TAC-AN BUDLAAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-57-800-7	Account ID 5041910000-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 26.51
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

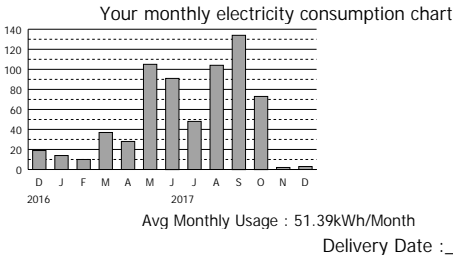
50419100008

BC13/222.1/27200/0/10/12-19-2017/98

31941305778

1012751941
Date : 12-19-2017
BC13/222.1/32700/0187624/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3194130577-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-70-632-8		PREVIOUS BALANCE		- 0.71	
Customer Information-----		CURRENT CHARGES			
Name : MATA,DEBBIE DUCAY		Generation & Transmission			
Premise Address: LOT 19 MABOLO 2		Generation Charge		5.5338/kWh	16.60
Billing Address: LOT 19 MABOLO 2		Transmission Charge		0.5083/kWh	1.52
		System Loss Charge		0.8658/kWh	2.60
		Sub-Total			20.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1190646	Pole No : 0187624	Supply Charge		0.4118/kWh	1.24
Serial No : 40136623	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 12-18-2017	Pres Rdg : 668			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 665	Sub-Total			13.59
No of Days : 30	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 29.31	- 29.31
Conn Load : 472	Billed kWh : 3	Surcharge		0.02 of 55.50	1.11
To Our Valued Customers:		Sub-Total			- 28.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.05
		Value Added Tax			
Thank You.		Generation			1.19
		Transmission			0.04
		System Loss			0.16
		Distribution			1.63
		Others			- 2.28
		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
		NPC Stranded Debts		0.0265/kWh	0.08
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.55
		Sub-Total			2.48
CURRENT BILL - DECEMBER 2017			8.59		
TOTAL AMOUNT DUE			7.88		
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - DECEMBER 5, 2017 - 56.00					



Total Sales (VAT Inclusive)	8.59
Less : VAT	0.74
Amount Net of VAT	7.85
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.43
Add : VAT	0.74
TOTAL AMOUNT DUE	8.17
VATable Sales	6.11
VAT Exempt Sales	1.74
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	8.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.1/32700/0/10/12-19-2017/98

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 : 319096092267				
MATA,DEBBIE DUCAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOT 19 MABOLO 2		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOT 19 MABOLO 2		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-632-8	3194130577-8	01/01/2018	DECEMBER/2017	7.88

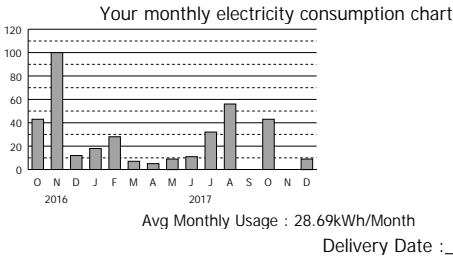
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31941305778

59478008424

1012752053
Date : 12-19-2017
BC13/222.4/22000/0055066/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5947800842-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-63-734-3		PREVIOUS BALANCE		- 2.36	
Customer Information-----					
Name : NABUA,LEONARDO BEDRO		CURRENT CHARGES			
Premise Address: TAC-AN BUDLAAN, CEBU CITY		Generation & Transmission			
Billing Address: TAC-AN BUDLAAN, CEBU CITY		Generation Charge		5.5338/kWh	49.80
		Transmission Charge		0.5083/kWh	4.57
		System Loss Charge		0.8658/kWh	7.79
		Sub-Total			62.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 554536 GS6	Pole No : 0055066	Supply Charge		0.4118/kWh	3.71
Serial No : 74716014	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 12-18-2017	Pres Rdg : 3595			5.00/month	5.00
Period From : 10-18-2017	Prev Rdg : 3586	Sub-Total			30.76
No of Days : 61	Diff Rdg : 9	Others			
Avg kWh/day : 0.15	Registered : 9	Subsidy on Lifeline Discount		-1. of 87.92	- 87.92
Conn Load : 236	Billed kWh : 9	Surcharge		0.02 of 197.50	3.95
To Our Valued Customers:		Sub-Total			- 83.97
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
		Franchise Tax - Local			0.07
		Value Added Tax			
Thank You.		Generation			3.56
		Transmission			0.12
		System Loss			0.51
		Distribution			3.69
		Others			- 6.80
		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
		NPC Stranded Debts		0.0265/kWh	0.24
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1.65
		Sub-Total			6.21
CURRENT BILL - DECEMBER 2017			15.16		
TOTAL AMOUNT DUE			12.80		
Please Pay on Due Date - 01/01/2018					
LAST PAYMENT - NOVEMBER 6, 2017 - 200.00					



Total Sales (VAT Inclusive)	15.16
Less : VAT	1.08
Amount Net of VAT	14.08
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	13.46
Add : VAT	1.08
TOTAL AMOUNT DUE	14.54
VATable Sales	8.95
VAT Exempt Sales	5.13
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.4/22000/0/10/12-19-2017/98

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 : 594067542159				
NABUA,LEONARDO BEDRO Premise Address: TAC-AN BUDLAAN, CEBU CITY Billing Address: TAC-AN BUDLAAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-63-734-3	Account ID 5947800842-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 12.80

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

59478008424

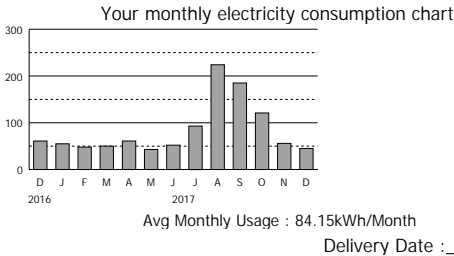
Bill ID 016838062868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01688100005

1012751898
Date : 12-19-2017
BC13/222.4/83700/0186905/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0168810000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-650-3		PREVIOUS BALANCE		- 0.71	
Customer Information-----		CURRENT CHARGES			
Name : GONZALES,NERIO C.		Generation & Transmission			
Premise Address: TAC-AN Cebu City		Generation Charge		5.5338/kWh	249.02
Billing Address: TAC-AN Cebu City		Transmission Charge		0.5083/kWh	22.87
		System Loss Charge		0.8658/kWh	38.96
		Sub-Total			310.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1171788	Pole No : 0186905	Supply Charge		0.4118/kWh	18.53
Serial No : 85008216	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 12-18-2017	Pres Rdg : 1300			5.00/month	5.00
Period From : 11-18-2017	Prev Rdg : 1255	Sub-Total			133.76
No of Days : 30	Diff Rdg : 45	Others			
Avg kWh/day : 1.50	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 444.61	- 177.84
Conn Load : 450	Billed kWh : 45	Sub-Total			- 177.84
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			2.00
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			17.82
		Transmission			0.58
		System Loss			2.62
		Distribution			16.05
		Others			- 14.59
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		NPC Stranded Debts		0.0265/kWh	1.19
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.24
		Sub-Total			49.76
		CURRENT BILL - DECEMBER 2017			316.53
		TOTAL AMOUNT DUE			315.82
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - DECEMBER 3, 2017 - 492.00			



Total Sales (VAT Inclusive)	316.53	
Less : VAT	22.48	
Amount Net of VAT	294.05	
Less: BIR 2306	9.37	
BIR 2307	5.38	VATable Sales 266.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.28
Amount Due	279.30	VAT Zero Rated Sales 0.00
Add : VAT	22.48	VAT Amount 22.48
TOTAL AMOUNT DUE	301.78	TOTAL SALES 316.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/222.4/83700/0/10/12-19-2017/98		
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 : 016838062868				
GONZALES,NERIO C. Premise Address: TAC-AN Cebu City Billing Address: TAC-AN Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-77-650-3	Account ID 0168810000-5	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 315.82

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

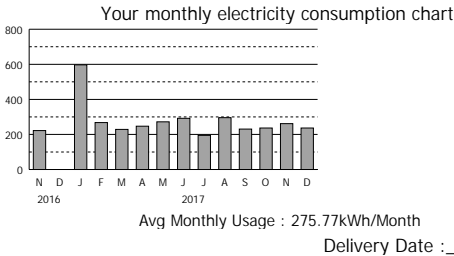
01688100005

BC13/222.4/83700/0/10/12-19-2017/98

25150200001

1012751710
Date : 12-19-2017
BC06/343.5/3670/0356221/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2515020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-46-092-5		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : SIGNE,FELIPE		CURRENT CHARGES			
Premise Address: PAGSABUNGAN MANDAUE CITY		Generation & Transmission			
Billing Address: PAGSABUNGAN MANDAUE CITY		Generation Charge		5.6684/kWh	1,343.41
		Transmission Charge		0.4985/kWh	118.14
		System Loss Charge		0.8721/kWh	206.69
		Sub-Total			1,668.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	414.89
Meter No : MTR1198387	Pole No : 0356221	Supply Charge		0.4118/kWh	97.60
Serial No : 40144364	Multiplier : 1	Metering Charge		0.6989/kWh	165.64
Period To : 12-09-2017	Pres Rdg : 3179			5.00/month	5.00
Period From : 11-10-2017	Prev Rdg : 2942	Sub-Total			683.13
No of Days : 29	Diff Rdg : 237	Others			
Avg kWh/day : 8.17	Registered : 237	Subsidy on Lifeline Charge		0.1014/kWh	24.03
Conn Load : 40	Billed kWh : 237	Senior Citizen Subsidy Charge		0.000193/kWh	0.05
To Our Valued Customers:		Sub-Total			24.08
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local		11.88	
		Value Added Tax			
		Generation		100.48	
		Transmission		1.89	
		System Loss		14.42	
		Distribution		81.98	
		Others		4.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.99
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.93
		NPC Stranded Debts		0.0265/kWh	6.28
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	43.37
		Sub-Total			348.13
		CURRENT BILL - DECEMBER 2017		2,723.58	
		TOTAL AMOUNT DUE		2,722.90	
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 21, 2017 - 3,099.00			



Total Sales (VAT Inclusive)	2,723.58	
Less : VAT	203.09	
Amount Net of VAT	2,520.49	
Less: BIR 2306	84.62	
BIR 2307	47.75	VATable Sales 2,375.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 145.04
Amount Due	2,388.12	VAT Zero Rated Sales 0.00
Add : VAT	203.09	VAT Amount 203.09
TOTAL AMOUNT DUE	2,591.21	TOTAL SALES 2,723.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3670/0/21/12-19-2017/99

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 : 251273046654

SIGNE,FELIPE
Premise Address: PAGSABUNGAN MANDAUE CITY
Billing Address: 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
1823-46-092-5	2515020000-1	01/01/2018	DECEMBER/2017	2,722.90

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

25150200001

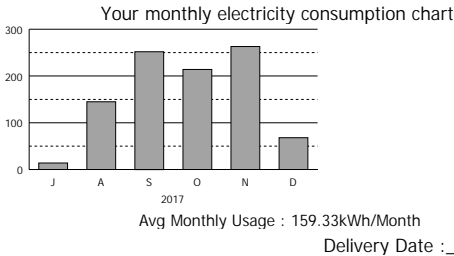
Bill ID 026235667902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02631666548

1012751775
Date : 12-19-2017
BC06/343.5/4860/1645653/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0263166654-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 263-16-665-4				PREVIOUS BALANCE		- 1.35	
Customer Information-----				CURRENT CHARGES			
Name : DIOCAMPO,JOESIE BRIGOLI				Generation & Transmission			
Premise Address: TINGUB MANDAUE CITY				Generation Charge		5.6684/kWh	385.45
Billing Address: TINGUB MANDAUE CITY				Transmission Charge		0.4985/kWh	33.90
				System Loss Charge		0.8721/kWh	59.30
				Sub-Total			478.65
TIN : 454-995-461-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	119.04
Period To : 12-10-2017		Pres Rdg :		Supply Charge		0.4118/kWh	28.00
Period From : 11-10-2017		Prev Rdg :		Metering Charge		0.6989/kWh	47.53
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 2.27		Registered :		Sub-Total			199.57
Conn Load : 140		Billed kWh : 68		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.2 of 678.22	- 135.64
Meter No : MTR1016426		Pole No : 1645653		Surcharge		0.02 of 3,109.50	62.19
Serial No : 121754181		Multiplier : 1		Sub-Total			
Period To : 12-10-2017		Pres Reading : 9		Government Charges			
Period From : 12-06-2017		Prev Reading : 0		Franchise Tax - Local			3.02
No of Days : 4		Consumption : 9		Value Added Tax			
				Generation			28.82
Meter No : MTR1221295		Pole No : 1645653		Transmission			0.54
Serial No : 85125244		Multiplier : 1		System Loss			4.14
Period To : 12-06-2017		Pres Reading : 947		Distribution			23.95
Period From : 11-10-2017		Prev Reading : 888		Others			- 3.66
No of Days : 26		Consumption : 59		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
				NPC Stranded Debts		0.0265/kWh	1.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.44
				Sub-Total			95.02
				CURRENT BILL - DECEMBER 2017			699.79
				TOTAL AMOUNT DUE			698.44
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 25, 2017 - 3,111.00			



Total Sales (VAT Inclusive)	699.79	
Less : VAT	53.79	
Amount Net of VAT	646.00	
Less: BIR 2306	22.42	
BIR 2307	12.16	VATable Sales 604.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 41.23
Amount Due	611.42	VAT Zero Rated Sales 0.00
Add : VAT	53.79	VAT Amount 53.79
TOTAL AMOUNT DUE	665.21	TOTAL SALES 699.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/343.5/4860/0/21/12-19-2017/99		
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 : 026235667902				
DIOCAMPO,JOESIE BRIGOLI Premise Address: TINGUB MANDAUE CITY Billing 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 263-16-665-4	Account ID 0263166654-8	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 698.44

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

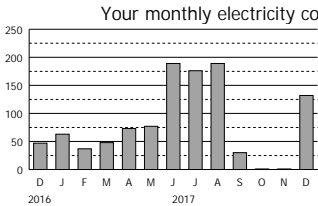
02631666548

BC06/343.5/4860/0/21/12-19-2017/99

53315200005

1012751957
Date : 12-19-2017
BC12/233.0/19550/0685085/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5331520000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-39-329-8		PREVIOUS BALANCE		- 188.53	
Customer Information-----					
Name : CABAERO,MA LOURDES		CURRENT CHARGES			
Premise Address: VILLA DEL RIO BACAYAN TALAMBAN		Generation & Transmission			
Billing Address: VILLA DEL RIO BACAYAN TALAMBAN		Generation Charge		5.5338/kWh	730.46
		Transmission Charge		0.5083/kWh	67.10
		System Loss Charge		0.8658/kWh	114.29
		Sub-Total			911.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	231.08
Meter No : 217917WS6	Pole No : 0685085	Supply Charge		0.4118/kWh	54.36
Serial No : 45107886	Multiplier : 1	Metering Charge		0.6989/kWh	92.25
Period To : 12-18-2017	Pres Rdg : 76895			5.00/month	5.00
Period From : 11-17-2017	Prev Rdg : 76763	Sub-Total			382.69
No of Days : 31	Diff Rdg : 132	Others			
Avg kWh/day : 4.26	Registered : 132	Subsidy on Lifeline Charge		0.0957/kWh	12.63
Conn Load : 800	Billed kWh : 132	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Sub-Total			12.65
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			9.80
		Value Added Tax			
		Generation			52.25
		Transmission			1.70
		System Loss			7.68
		Distribution			45.92
		Others			2.69
		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
		NPC Stranded Debts		0.0265/kWh	3.50
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	24.16
		Sub-Total			194.21
		CURRENT BILL - DECEMBER 2017			
		1,501.40			
		TOTAL AMOUNT DUE			
		1,312.87			
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - OCTOBER 30, 2017 - 100.00			



Avg Monthly Usage : 81.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,501.40	
Less : VAT	110.24	
Amount Net of VAT	1,391.16	
Less: BIR 2306	45.93	
BIR 2307	26.34	VATable Sales 1,307.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 83.97
Amount Due	1,318.89	VAT Zero Rated Sales 0.00
Add : VAT	110.24	VAT Amount 110.24
TOTAL AMOUNT DUE	1,429.13	TOTAL SALES 1,501.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.0/19550/0/10/12-19-2017/99
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 : 533220866825

CABAERO,MA LOURDES
Premise Address: VILLA DEL RIO BACAYAN TALAMBAN
Billing Address: VILLA DEL RIO BACAYAN 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
1831-39-329-8	5331520000-5	01/01/2018	DECEMBER/2017	1,312.87

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

53315200005

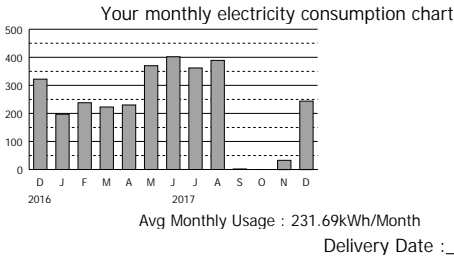
Bill ID 581101190380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58175200003

1012752047
Date : 12-19-2017
BC12/233.0/27650/0663885/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5817520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-29-494-7		PREVIOUS BALANCE		- 0.81	
Customer Information-----					
Name : GOMEZ,NORMAN A TM		CURRENT CHARGES			
Premise Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN PHASE 3 BLK1 LOT 62		Generation & Transmission			
Billing Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN PHASE 3 BLK1 LOT 62		Generation Charge		5.5338/kWh	1,350.25
TIN :		Transmission Charge		0.5083/kWh	124.03
Metering Information-----		System Loss Charge		0.8658/kWh	211.26
Meter No : 218395WS6 Pole No : 0663885		Sub-Total			1,685.54
Serial No : 49603778 Multiplier : 1		Distribution Charges			
Period To : 12-18-2017 Pres Rdg : 52555		Distribution Charge		1.7506/kWh	427.15
Period From : 11-17-2017 Prev Rdg : 52311		Supply Charge		0.4118/kWh	100.48
No of Days : 31 Diff Rdg : 244		Metering Charge		0.6989/kWh	170.53
Avg kWh/day : 7.87 Registered : 244		Sub-Total		5.00/month	5.00
Conn Load : 2800 Billed kWh : 244		Others			703.16
To Our Valued Customers:		Subsidy on Lifeline Charge		0.0957/kWh	23.35
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			23.39
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local			18.09
		Value Added Tax			
		Generation			96.60
		Transmission			3.14
		System Loss			14.20
		Distribution			84.38
		Others			4.98
		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
		NPC Stranded Debts		0.0265/kWh	6.47
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	44.65
		Sub-Total			358.50
		CURRENT BILL - DECEMBER 2017			2,770.59
		TOTAL AMOUNT DUE			2,769.78
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 28, 2017 - 107.00			



Total Sales (VAT Inclusive)	2,770.59	
Less : VAT	203.30	
Amount Net of VAT	2,567.29	
Less: BIR 2306	84.71	
BIR 2307	48.60	VATable Sales 2,412.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 155.20
Amount Due	2,433.98	VAT Zero Rated Sales 0.00
Add : VAT	203.30	VAT Amount 203.30
TOTAL AMOUNT DUE	2,637.28	TOTAL SALES 2,770.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.0/27650/0/10/12-19-2017/99
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 : 581101190380

GOMEZ,NORMAN A TM
Premise Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN PHASE 3 BLK1 LOT 62
Billing Address: VILLA DEL RIO SUBDIVISIO BACAYAN TALAMBAN PHASE 3 BLK1 LOT 62

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-494-7	5817520000-3	01/01/2018	DECEMBER/2017	2,769.78

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

58175200003

BC12/233.0/27650/0/10/12-19-2017/99

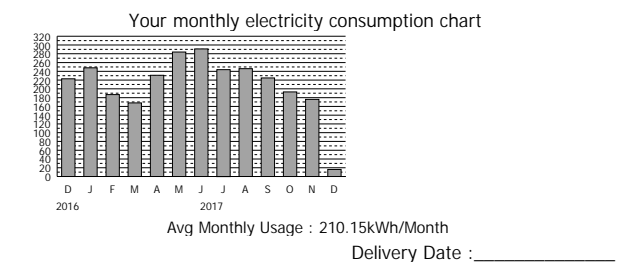
Bill ID 221372054075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22146300003

1012751925
Date : 12-19-2017
BC13/215.4/1470/0109734/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2214630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-70-839-9		PREVIOUS BALANCE		- 0.44	
Customer Information-----					
Name : SOLANO,NICOMEDES JR M5 C		CURRENT CHARGES			
Premise Address: CABREROS ST. BASAK PARDO CEBU CITY		Generation & Transmission			
Billing Address: CABREROS ST. BASAK PARDO CEBU CITY		Generation Charge		5.5338/kWh	88.54
		Transmission Charge		0.5083/kWh	8.13
		System Loss Charge		0.8658/kWh	13.85
		Sub-Total			110.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : MTR1045776 Pole No : 0109734		Supply Charge		0.4118/kWh	6.59
Serial No : 121757006 Multiplier : 1		Metering Charge		0.6989/kWh	11.18
Period To : 12-18-2017 Pres Rdg : 7890				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 7874					50.78
No of Days : 30 Diff Rdg : 16		Sub-Total			
Avg kWh/day : 0.53 Registered : 16		Others			
Conn Load : 630 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 156.30	- 156.30
To Our Valued Customers:		Sub-Total			- 156.30
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			6.33
Thank You.		Transmission			0.21
		System Loss			0.94
		Distribution			6.09
		Others			- 12.97
		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
		NPC Stranded Debts		0.0265/kWh	0.42
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.93
		Sub-Total			9.63
		CURRENT BILL - DECEMBER 2017			14.63
		TOTAL AMOUNT DUE			14.19
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 26, 2017 - 4,548.00			



Total Sales (VAT Inclusive)	14.63
Less : VAT	0.60
Amount Net of VAT	14.03
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.69
Add : VAT	0.60
TOTAL AMOUNT DUE	14.29
TOTAL SALES	14.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/1470/0/10/12-19-2017/99

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 : 221372054075				
SOLANO,NI COMEDES JR M5 C Premise Address: CABREROS ST. BASAK PARDO CEBU CITY Billing Address: CABREROS ST. BASAK PARDO CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-70-839-9	Account ID 2214630000-3	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 14.19

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

22146300003

BC13/215.4/1470/0/10/12-19-2017/99

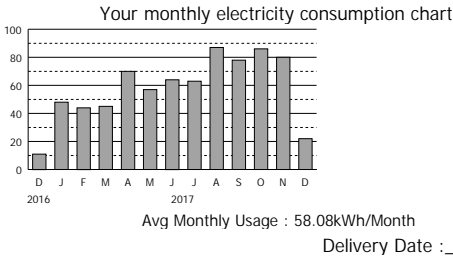
Bill ID 086026318901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08669528062

1012752040
Date : 12-19-2017
BC13/241.8/240/0052655/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0866952806-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-30-965-6				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : PADOR,SHERYL RAMA				Generation & Transmission			
Premise Address: SITIO BAY-ANG BABAG, CEBU CITY				Generation Charge		5.5338/kWh	121.74
Billing Address: SITIO BAY-ANG BABAG, CEBU CITY				Transmission Charge		0.5083/kWh	11.18
				System Loss Charge		0.8658/kWh	19.05
				Sub-Total			151.97
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1196891 Pole No : 0052655				Supply Charge		0.4118/kWh	9.06
Serial No : 40142868 Multiplier : 1				Metering Charge		0.6989/kWh	15.38
Period To : 12-18-2017 Pres Rdg : 758						5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 736				Sub-Total			67.95
No of Days : 30 Diff Rdg : 22				Others			
Avg kWh/day : 0.73 Registered : 22				Subsidy on Lifeline Discount		-0.65 of 219.92	- 142.95
Conn Load : 254 Billed kWh : 22				Surcharge		0.02 of 807.00	16.14
To Our Valued Customers:				Sub-Total			- 126.81
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			0.70
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation			8.70
				Transmission			0.28
				System Loss			1.27
				Distribution			8.15
				Others			- 9.94
				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
				NPC Stranded Debts		0.0265/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.03
				Sub-Total			21.53
				CURRENT BILL - DECEMBER 2017			114.64
				TOTAL AMOUNT DUE			114.52
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - DECEMBER 18, 2017 - 807.00			



Total Sales (VAT Inclusive)	114.64
Less : VAT	8.46
Amount Net of VAT	106.18
Less: BIR 2306	3.52
BIR 2307	1.88
SC/PWD DISCOUNT	0.00
Amount Due	100.78
Add : VAT	8.46
TOTAL AMOUNT DUE	109.24
VATable Sales	93.11
VAT Exempt Sales	13.07
VAT Zero Rated Sales	0.00
VAT Amount	8.46
TOTAL SALES	114.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/241.8/240/0/10/12-19-2017/99	
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 : 086026318901

PADOR,SHERYL RAMA
Premise Address: SITIO BAY-ANG BABAG, CEBU CITY
Billing Address: SITIO BAY-ANG BABAG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-965-6	0866952806-2	01/01/2018	DECEMBER/2017	114.52

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

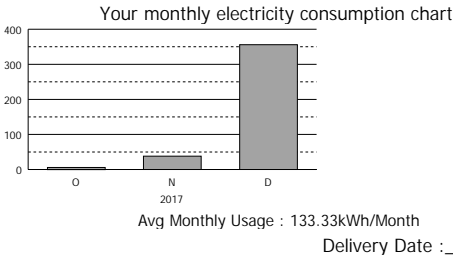
08669528062

BC13/241.8/240/0/10/12-19-2017/99

31045021198

1012751866
Date : 12-19-2017
BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3104502119-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3104-50-211-9				PREVIOUS BALANCE		- 3.13	
Customer Information-----				CURRENT CHARGES			
Name : MABINI,CHERRYLUNA BORBA				Generation & Transmission			
Premise Address: BABAG II CEBU CITY				Generation Charge		5.5338/kWh	1,970.03
Billing Address: BABAG II CEBU CITY				Transmission Charge		0.5083/kWh	180.95
				System Loss Charge		0.8658/kWh	308.22
				Sub-Total			2,459.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	623.21
Meter No : BSV1700184		Pole No : 0061433		Supply Charge		0.4118/kWh	146.60
Serial No : 41020354		Multiplier : 1		Metering Charge		0.6989/kWh	248.81
Period To : 12-18-2017		Pres Rdg : 400		Sub-Total		5.00/month	5.00
Period From : 11-18-2017		Prev Rdg : 44		Others			1,023.62
No of Days : 30		Diff Rdg : 356		Subsidy on Lifeline Charge		0.0957/kWh	34.07
Avg kWh/day : 11.87		Registered : 356		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
Conn Load : 226		Billed kWh : 356		Sub-Total			34.13
To Our Valued Customers:				Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Franchise Tax - Local			26.38
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Generation			140.94
Thank You.				Transmission			4.57
				System Loss			20.69
				Distribution			122.83
				Others			7.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	55.57
				Environmental Charge		0.0025/kWh	0.89
				NPC Stranded Contract Costs		0.1938/kWh	68.99
				NPC Stranded Debts		0.0265/kWh	9.43
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	65.15
				Sub-Total			522.70
				CURRENT BILL - DECEMBER 2017			4,039.65
				TOTAL AMOUNT DUE			4,036.52
				Please Pay on Due Date - 01/01/2018			
				LAST PAYMENT - NOVEMBER 27, 2017 - 240.00			



Total Sales (VAT Inclusive)	4,039.65	
Less : VAT	296.29	
Amount Net of VAT	3,743.36	
Less: BIR 2306	123.46	
BIR 2307	70.87	VATable Sales 3,516.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 226.41
Amount Due	3,549.03	VAT Zero Rated Sales 0.00
Add : VAT	296.29	VAT Amount 296.29
TOTAL AMOUNT DUE	3,845.32	TOTAL SALES 4,039.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/241.8/320/0/10/12-19-2017/99

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 : 310536152948

MABINI,CHERRYLUNA BORBA
Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3104-50-211-9	3104502119-8	01/01/2018	DECEMBER/2017	4,036.52

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

31045021198

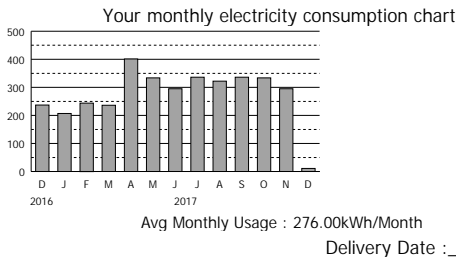
Bill ID 073461852646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07397100004

1012751961
Date : 12-19-2017
BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0739710000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-44-926-8		PREVIOUS BALANCE		- 3.57	
Customer Information-----		CURRENT CHARGES			
Name : MABINI,INOCENCIO		Generation & Transmission			
Premise Address: MALING MALUBOG		Generation Charge		5.5338/kWh	60.87
Billing Address: MALING MALUBOG		Transmission Charge		0.5083/kWh	5.59
		System Loss Charge		0.8658/kWh	9.52
		Sub-Total			75.98
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : 387970GS6 Pole No : 0061466		Supply Charge		0.4118/kWh	4.53
Serial No : 2003155173 Multiplier : 1		Metering Charge		0.6989/kWh	7.69
Period To : 12-18-2017 Pres Rdg : 19784				5.00/month	5.00
Period From : 11-18-2017 Prev Rdg : 19773		Sub-Total			36.48
No of Days : 30 Diff Rdg : 11		Others			
Avg kWh/day : 0.37 Registered : 11		Subsidy on Lifeline Discount		-1. of 107.46	- 107.46
Conn Load : 150 Billed kWh : 11		Sub-Total			- 107.46
To Our Valued Customers:		Government Charges			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			0.04
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			4.36
		Transmission			0.15
		System Loss			0.63
		Distribution			4.38
		Others			- 8.92
Thank You.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		NPC Stranded Debts		0.0265/kWh	0.29
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.01
		Sub-Total			6.82
		CURRENT BILL - DECEMBER 2017			11.82
		TOTAL AMOUNT DUE			8.25
		Please Pay on Due Date - 01/01/2018			
		LAST PAYMENT - NOVEMBER 27, 2017 - 3,400.00			



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.85
Add : VAT	0.60
TOTAL AMOUNT DUE	11.45
VATable Sales	5.00
VAT Exempt Sales	6.22
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/241.8/320/0/10/12-19-2017/99

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 : 073461852646				
MABINI,INOCENCIO Premise Address: MALING MALUBOG Billing Address: MALING MALUBOG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-44-926-8	Account ID 0739710000-4	Due Date 01/01/2018	Bill MONTH/YR DECEMBER/2017	Total Amount Due 8.25

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

07397100004

BC13/241.8/320/0/10/12-19-2017/99