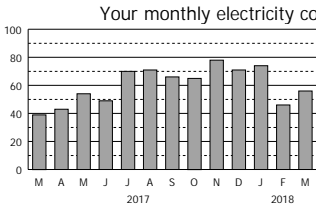


\*10431523439\*

1014137878  
Date : 03-28-2018  
BC01/305.4/0/0790826/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1043152343-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1043-15-234-3		PREVIOUS BALANCE				- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : ALMOCERA,AUDIE ABAD				Generation & Transmission			
Premise Address: BAGAKAY CATARMAN, LILO-AN				Generation Charge		5.5363/kWh	310.03
Billing Address: BAGAKAY CATARMAN, LILO-AN				Transmission Charge		0.4025/kWh	22.54
				System Loss Charge		0.8894/kWh	49.81
				Sub-Total			382.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1193278	Pole No : 0790826			Supply Charge		0.4118/kWh	23.06
Serial No : 40139255	Multiplier : 1			Metering Charge		0.6989/kWh	39.14
Period To : 03-05-2018	Pres Rdg : 881					5.00/month	5.00
Period From : 02-04-2018	Prev Rdg : 825			Sub-Total			165.23
No of Days : 28	Diff Rdg : 56			Others			
Avg kWh/day : 2.00	Registered : 56			Subsidy on Lifeline Discount		-0.3 of 547.61	- 164.28
Conn Load : 230	Billed kWh : 56			Surcharge		0.02 of 324.00	6.48
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Sub-Total			- 157.80
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local			2.14
				LFT Differential		0.0042/kWh	0.24
				Value Added Tax			
				Generation			22.90
				Transmission			2.06
				System Loss			3.72
				Distribution			19.83
				Others			- 13.52
				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			68.83
				CURRENT BILL - MARCH 2018			458.64
				TOTAL AMOUNT DUE			458.50
				Please Pay on Due Date - 04/10/2018			
				LAST PAYMENT - MARCH 22, 2018 - 324.00			



Avg Monthly Usage : 60.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	458.64
Less : VAT	34.99
Amount Net of VAT	423.65
Less: BIR 2306	14.59
BIR 2307	7.84
SC/PWD DISCOUNT	0.00
Amount Due	401.22
Add : VAT	34.99
TOTAL AMOUNT DUE	436.21
VATable Sales	389.81
VAT Exempt Sales	33.84
VAT Zero Rated Sales	0.00
VAT Amount	34.99
TOTAL SALES	458.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/0/0/23/03-28-2018/-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 : 104225261728

ALMOCERA,AUDIE ABAD  
Premise Address: BAGAKAY CATARMAN, LILO-AN  
Billing Address: BAGAKAY CATARMAN, LILO-AN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1043-15-234-3	1043152343-9	04/10/2018	MARCH/2018	458.50

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

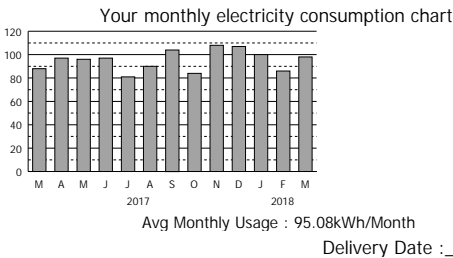
\*10431523439\*

BC01/305.4/0/0/23/03-28-2018/-1

\*16125430575\*

1014140362  
Date : 03-28-2018  
BC20/999.5/0/0016411/-

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1612543057-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-90-683-5		PREVIOUS BALANCE		- 0.29	
Customer Information-----		CURRENT CHARGES			
Name : BONO,FILOMENO CONGSON		Generation & Transmission			
Premise Address: 14TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS,		Generation Charge		5.7468/kWh 563.19	
ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge		0.3905/kWh 38.27	
Billing Address: 14TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS,		System Loss Charge		0.9041/kWh 88.60	
ASIATOWN IT PARK APAS, CEBU CITY		Sub-Total		690.06	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 171.56	
Meter No : MTR1151121 Pole No : 0016411		Supply Charge		0.4118/kWh 40.36	
Serial No : 133495600 Multiplier : 1		Metering Charge		0.6989/kWh 68.49	
Period To : 03-26-2018 Pres Rdg : 2240				5.00/month 5.00	
Period From : 02-26-2018 Prev Rdg : 2142		Sub-Total		285.41	
No of Days : 28 Diff Rdg : 98		Others			
Avg kWh/day : 3.50 Registered : 98		Subsidy on Lifeline Discount		-0.05 of 975.47 - 48.77	
Conn Load : 9678 Billed kWh : 98		Senior Citizen Discount		- 46.34	
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total		- 95.11	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		6.95	
		Value Added Tax			
		Generation		43.11	
		Transmission		4.12	
		System Loss		6.94	
		Distribution		34.25	
		Others		- 3.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 15.30	
		Environmental Charge		0.0025/kWh 0.25	
		NPC Stranded Contract Costs		0.1938/kWh 18.99	
		NPC Stranded Debts		0.0265/kWh 2.60	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 17.93	
		Sub-Total		146.85	
		CURRENT BILL - MARCH 2018		1,027.21	
		Advance Payment/Credit Adjustments		- 5,970.14	
		TOTAL AMOUNT DUE		- 4,943.22	
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 5, 2018 - 838.00			



Total Sales (VAT Inclusive)	1,027.21		
Less : VAT	84.83		
Amount Net of VAT	942.38		
Less: BIR 2306	35.36		
BIR 2307	17.75	VATable Sales	880.36
SC/PWD DISCOUNT	46.34	VAT Exempt Sales	62.02
Amount Due	842.93	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	927.76	TOTAL SALES	1,027.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/03-28-2018/-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 : 161025783931

BONO, FILOMENO CONGSON  
 Premise Address: 14TH FLOOR UNIT 11 TOWER 2 AVIDA TOWERS, ASIATOWN IT PARK APAS,  
 CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-683-5	1612543057-5	04/13/2018	MARCH/2018	- 4,943.22

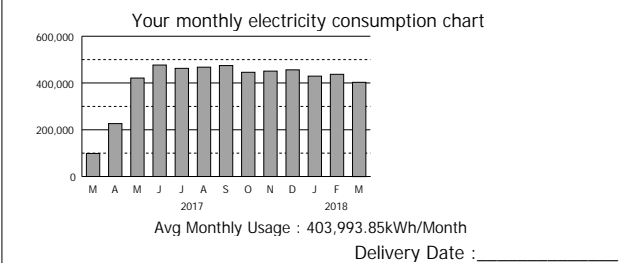
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*16125430575\*

\*61874686514\*

1013859025  
Date : 03-11-2018  
BC06/961.1/0/1481112/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6187468651-4	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1859-53-701-4	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : ASIAN I-OFFICE PROPERTIES, INC.	Generation & Transmission		
Premise Address: CEBU IT PARK CENTER BLOCK 9 APAS LAHUG, CEBU CITY	Generation Charge	5.5363/kWh	2,232,236.16
Billing Address: CEBU IT PARK CENTER BLOCK 9 APAS LAHUG, CEBU CITY	Transmission Charge	279.20/kW	212,080.32
	System Loss Charge	0.1329/kWh	53,585.28
TIN : 006-881-525-000	Sub-Total		2,497,901.76
Metering Information-----	Distribution Charges		
Period To : 03-10-2018 Pres Rdg : 9700.600	Distribution Charge	0.1761/kWh	71,003.52
Period From : 02-10-2018 Prev Rdg : 9028.600		137.56/kW	104,490.58
No of Days : 27 Diff Rdg : 672.000	Supply Charge	0.0428/kWh	17,256.96
Avg kWh/day : 14,933.33 Registered : 403200		6,699.84/month	6,699.84
Conn Load : 999000 Billed kWh : 403200	Metering Charge	0.0304/kWh	12,257.28
		4,751.36/month	4,751.36
Power Metering Information-----	Sub-Total		216,459.54
Meter No : MTR1123251 Pole No : 1481112	Others		
Serial No : 50881686 Multiplier : 600	Subsidy on Lifeline Charge	0.1004/kWh	40,481.28
	Senior Citizen Subsidy Charge	0.000178/kWh	71.77
RdgDate: 03-10-2018 02-10-2018	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,459.52
Demand : 21.390 20.124 759.600	Sub-Total		38,093.53
kWh : 9700.600 9028.600 403200.000	Government Charges		
kVAR : 477.900 468.100 5880.000	Franchise Tax - Local		20,643.41
Billed Demand : 759.600 Billed kVAR : 5880	Value Added Tax		
Power Factor Value : 0.9999	Generation		164,803.57
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.	Transmission		19,411.92
	System Loss		4,050.53
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.	Distribution		25,975.14
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.	Others		7,048.43
	Universal Charge		
	Missionary Electrification	0.1561/kWh	62,939.52
	Environmental Charge	0.0025/kWh	1,008.00
	NPC Stranded Contract Costs	0.1938/kWh	78,140.16
	NPC Stranded Debts	0.0265/kWh	10,684.80
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73,785.60
	Sub-Total		468,491.08
	CURRENT BILL - MARCH 2018		3,220,945.91
	TOTAL AMOUNT DUE		3,220,945.91
	Please Pay on Due Date - 03/24/2018		
	LAST PAYMENT - FEBRUARY 24, 2018 - 3,462,103.21		



Total Sales (VAT Inclusive)	3,220,945.91	
Less : VAT	221,289.59	
Amount Net of VAT	2,999,656.32	
Less: BIR 2306	92,204.07	
BIR 2307	55,461.96	VATable Sales 2,752,454.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 247,201.49
Amount Due	2,851,990.29	VAT Zero Rated Sales 0.00
Add : VAT	221,289.59	VAT Amount 221,289.59
TOTAL AMOUNT DUE	3,073,279.88	TOTAL SALES 3,220,945.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/0/0/10/03-11-2018/0

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

Bill ID : 618023248217				
ASIAN I-OFFICE PROPERTIES, INC. Premise Address: CEBU IT PARK CENTER BLOCK 9 APAS LAHUG, CEBU CITY Billing Address: CEBU IT PARK CENTER BLOCK 9 APAS LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-53-701-4	Account ID 6187468651-4	Due Date 03/24/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 3,220,945.91

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

\*61874686514\*

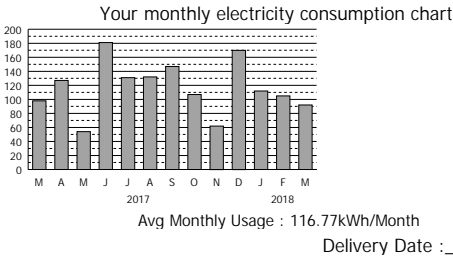
Bill ID 635696683323  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*63500685233\*

1013943729  
Date : 03-15-2018  
BC04/320.4/5180/0709873/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6350068523-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6350-06-852-3		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : GESTA,MICHELLE ANNE TIBIG		CURRENT CHARGES			
Premise Address: PUROK II PITOGO, CONSOLACION		Generation & Transmission			
Billing Address: PUROK II PITOGO, CONSOLACION		Generation Charge		5.5363/kWh	509.34
		Transmission Charge		0.4025/kWh	37.03
		System Loss Charge		0.8894/kWh	81.82
		Sub-Total			628.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : MTR1207140 Pole No : 0709873		Supply Charge		0.4118/kWh	37.89
Serial No : 40151756 Multiplier : 1		Metering Charge		0.6989/kWh	64.30
Period To : 03-07-2018 Pres Rdg : 1521				5.00/month	5.00
Period From : 02-07-2018 Prev Rdg : 1429		Sub-Total			268.25
No of Days : 28 Diff Rdg : 92		Others			
Avg kWh/day : 3.29 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 896.44	- 44.82
Conn Load : 1000 Billed kWh : 92		Surcharge		0.02 of 1,229.50	24.59
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 20.23
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		4.82	
		LFT Differential		0.0042/kWh	0.39
		Value Added Tax			
		Generation			37.60
		Transmission			3.39
		System Loss			6.12
		Distribution			32.19
		Others			- 0.44
		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			135.78
		CURRENT BILL - MARCH 2018			1,011.99
		TOTAL AMOUNT DUE			1,011.45
Please Pay on Due Date - 03/28/2018					
LAST PAYMENT - MARCH 4, 2018 - 1,230.00					



Total Sales (VAT Inclusive)	1,011.99
Less : VAT	78.86
Amount Net of VAT	933.13
Less: BIR 2306	32.88
BIR 2307	17.63
SC/PWD DISCOUNT	0.00
Amount Due	882.62
Add : VAT	78.86
TOTAL AMOUNT DUE	961.48
VATable Sales	876.21
VAT Exempt Sales	56.92
VAT Zero Rated Sales	0.00
VAT Amount	78.86
TOTAL SALES	1,011.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.4/5180/0/22/03-15-2018/10
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 : 635696683323				
GESTA,MICHELLE ANNE TIBIG Premise Address: PUROK II PITOGO, CONSOLACION Billing Address: PUROK II PITOGO, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 6350-06-852-3	Account ID 6350068523-3	Due Date 03/28/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 1,011.45

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

\*63500685233\*

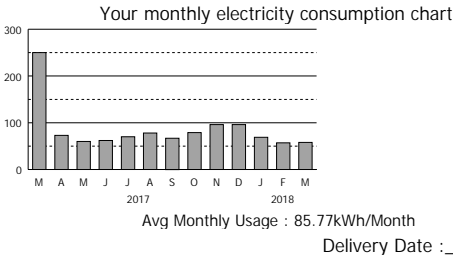
BC04/320.4/5180/0/22/03-15-2018/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*52797200004\*

1013931151  
Date : 03-14-2018  
BC09/395.3/590/0248246/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5279720000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-29-746-5		PREVIOUS BALANCE		- 0.45	
Customer Information-----					
Name : MALINAO,PERCIVAL S		CURRENT CHARGES			
Premise Address: A.DEL ROSARIO AVE.GUIZO MANDAUE CITY		Generation & Transmission			
Billing Address: A.DEL ROSARIO AVE.GUIZO MANDAUE CITY		Generation Charge		5.5363/kWh	321.11
		Transmission Charge		0.4025/kWh	23.35
		System Loss Charge		0.8894/kWh	51.59
		Sub-Total			396.05
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : 278358 GS6 Pole No : 0248246		Supply Charge		0.4118/kWh	23.88
Serial No : 48145611 Multiplier : 1		Metering Charge		0.6989/kWh	40.54
Period To : 03-13-2018 Pres Rdg : 19426				5.00/month	5.00
Period From : 02-13-2018 Prev Rdg : 19368		Sub-Total			170.95
No of Days : 28 Diff Rdg : 58		Others			
Avg kWh/day : 2.07 Registered : 58		Subsidy on Lifeline Discount		-0.3 of 567.00	- 170.10
Conn Load : 240 Billed kWh : 58		Senior Citizen Discount			- 19.85
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge		0.02 of 457.50	9.15
		Sub-Total			- 180.80
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			2.46
		LFT Differential		0.0101/kWh	0.59
		Value Added Tax			
		Generation			23.70
		Transmission			2.13
		System Loss			3.84
		Distribution			20.51
		Others			- 13.66
		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			72.17
		CURRENT BILL - MARCH 2018			458.37
		TOTAL AMOUNT DUE			457.92
		Please Pay on Due Date - 03/27/2018			
		LAST PAYMENT - MARCH 6, 2018 - 458.00			



Total Sales (VAT Inclusive)	458.37	
Less : VAT	36.52	
Amount Net of VAT	421.85	
Less: BIR 2306	15.21	
BIR 2307	7.79	VATable Sales 386.20
SC/PWD DISCOUNT	19.85	VAT Exempt Sales 35.65
Amount Due	379.00	VAT Zero Rated Sales 0.00
Add : VAT	36.52	VAT Amount 36.52
TOTAL AMOUNT DUE	415.52	TOTAL SALES 458.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/590/0/21/03-14-2018/10
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 : 527861383882				
MALINAO,PERCIVAL S Premise Address: A.DEL ROSARIO AVE.GUIZO MANDAUE CITY Billing Address: A.DEL ROSARIO AVE.GUIZO MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-29-746-5	Account ID 5279720000-4	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 457.92

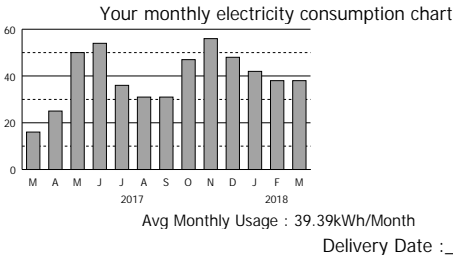
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*52797200004\*

\*07834300001\*

1013957059  
Date : 03-16-2018  
BC10/450.3/510/0333462/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0783430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-27-245-2		PREVIOUS BALANCE	300.72
Customer Information-----			
Name : CELESTE,HERMINIO BUSTILLO		CURRENT CHARGES	
Premise Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY		Generation & Transmission	
Billing Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY		Generation Charge	5.7468/kWh 218.38
		Transmission Charge	0.3905/kWh 14.84
		System Loss Charge	0.9041/kWh 34.36
		Sub-Total	267.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1198142	Pole No : 0333462	Supply Charge	0.4118/kWh 15.65
Serial No : 40144119	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 03-15-2018	Pres Rdg : 572		5.00/month 5.00
Period From : 02-15-2018	Prev Rdg : 534	Sub-Total	113.73
No of Days : 28	Diff Rdg : 38	Others	
Avg kWh/day : 1.36	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 381.31 - 190.66
Conn Load : 444	Billed kWh : 38	Senior Citizen Discount	- 9.53
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge	0.02 of 524.50 10.49
		Sub-Total	- 189.70
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.51
		Value Added Tax	
		Generation	16.72
		Transmission	1.60
		System Loss	2.68
		Distribution	13.65
		Others	- 15.89
		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	41.62
		CURRENT BILL - MARCH 2018	233.23
		Advance Payment/Credit Adjustments	- 324.35
		TOTAL AMOUNT DUE	209.60
		Please Pay on Due Date - 03/29/2018	
		LAST PAYMENT - MARCH 8, 2018 - 224.00	



Total Sales (VAT Inclusive)	233.23
Less : VAT	18.76
Amount Net of VAT	214.47
Less: BIR 2306	7.81
BIR 2307	3.86
SC/PWD DISCOUNT	9.53
Amount Due	193.27
Add : VAT	18.76
TOTAL AMOUNT DUE	212.03
VATable Sales	191.61
VAT Exempt Sales	22.86
VAT Zero Rated Sales	0.00
VAT Amount	18.76
TOTAL SALES	233.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/450.3/510/0/10/03-16-2018/10
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 : 078471170832				
CELESTE,HERMINIO BUSTILLO Premise Address: 987 PANAGDAIT KASAMBAGAN CEBU CITY Billing Address: 987 PANAGDAIT KASAMBAGAN 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 1823-27-245-2	Account ID 0783430000-1	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 209.60

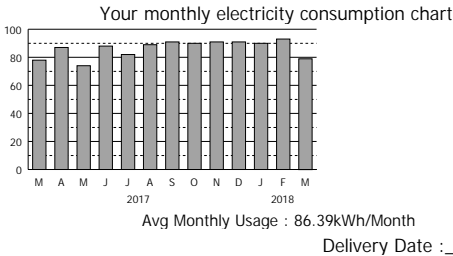
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*07834300001\*

\*17421300009\*

1014092448  
Date : 03-24-2018  
BC17/157.1/4560/0085000/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1742130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-902-3		PREVIOUS BALANCE		- 0.31	
Customer Information-----					
Name : MANANO,MARIA KAQUILALA		CURRENT CHARGES			
Premise Address: GEN LOREGA ST		Generation & Transmission			
Billing Address: GEN LOREGA ST		Generation Charge		5.7468/kWh	454.00
		Transmission Charge		0.3905/kWh	30.85
		System Loss Charge		0.9041/kWh	71.42
		Sub-Total			556.27
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	138.30
Meter No : 537082 GS6 Pole No : 0085000		Supply Charge		0.4118/kWh	32.53
Serial No : 71337226 Multiplier : 1		Metering Charge		0.6989/kWh	55.21
Period To : 03-24-2018 Pres Rdg : 8775				5.00/month	5.00
Period From : 02-24-2018 Prev Rdg : 8696		Sub-Total			231.04
No of Days : 28 Diff Rdg : 79		Others			
Avg kWh/day : 2.82 Registered : 79		Subsidy on Lifeline Discount		-0.15 of 787.31	- 118.10
Conn Load : 150 Billed kWh : 79		Senior Citizen Discount			- 33.46
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	23.34
		Sub-Total			- 128.22
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			5.19
		Value Added Tax			
		Generation			34.75
		Transmission			3.32
		System Loss			5.59
		Distribution			27.72
		Others			- 10.09
		NPC/PSALM Adjustment			0.55
		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			111.42
		CURRENT BILL - MARCH 2018			770.51
		TOTAL AMOUNT DUE			770.20
		Please Pay on Due Date - 04/06/2018			
		LAST PAYMENT - FEBRUARY 28, 2018 - 906.00			



Total Sales (VAT Inclusive)	770.51
Less : VAT	61.84
Amount Net of VAT	708.67
Less: BIR 2306	25.78
BIR 2307	13.30
SC/PWD DISCOUNT	33.46
Amount Due	636.13
Add : VAT	61.84
TOTAL AMOUNT DUE	697.97
VATable Sales	659.09
VAT Exempt Sales	49.58
VAT Zero Rated Sales	0.00
VAT Amount	61.84
TOTAL SALES	770.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/157.1/4560/0/10/03-24-2018/10

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 : 174799954508				
MANANO,MARIA KAQUILALA Premise Address: GEN LOREGA ST Billing Address: GEN LOREGA 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 1833-87-902-3	Account ID 1742130000-9	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 770.20

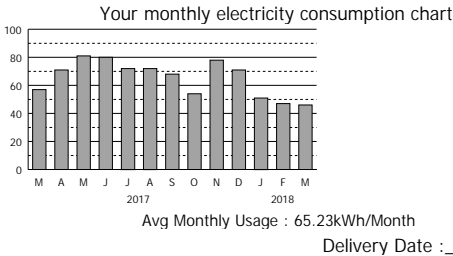
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*17421300009\*

\*74106200004\*

1013897254  
Date : 03-12-2018  
BC07/532.2/560/0487256/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7410620000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-761-4		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : BATUCAN,ANGELITA PRAN		CURRENT CHARGES			
Premise Address: LINAO MINGLANILLA		Generation & Transmission			
Billing Address: LINAO MINGLANILLA		Generation Charge		5.5363/kWh	254.67
		Transmission Charge		0.4025/kWh	18.52
		System Loss Charge		0.8894/kWh	40.91
		Sub-Total			314.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : 240347DS6	Pole No : 0487256	Supply Charge		0.4118/kWh	18.94
Serial No : 11740737	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 03-11-2018	Pres Rdg : 20605			5.00/month	5.00
Period From : 02-11-2018	Prev Rdg : 20559				136.62
No of Days : 28	Diff Rdg : 46	Sub-Total			
Avg kWh/day : 1.64	Registered : 46	Others			
Conn Load : 820	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 450.72	- 180.29
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 13.52
		Surcharge		0.02 of 326.00	6.52
		Sub-Total			- 187.29
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			1.52
		LFT Differential		0.0042/kWh	0.19
		Value Added Tax			
		Generation			18.81
		Transmission			1.70
		System Loss			3.05
		Distribution			16.39
		Others			- 15.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
		Sub-Total			52.49
		CURRENT BILL - MARCH 2018			315.92
		TOTAL AMOUNT DUE			315.16
		Please Pay on Due Date - 03/25/2018			
		LAST PAYMENT - MARCH 3, 2018 - 327.00			



Total Sales (VAT Inclusive)	315.92	
Less : VAT	24.93	
Amount Net of VAT	290.99	
Less: BIR 2306	10.38	
BIR 2307	5.30	VATable Sales 263.43
SC/PWD DISCOUNT	13.52	VAT Exempt Sales 27.56
Amount Due	261.79	VAT Zero Rated Sales 0.00
Add : VAT	24.93	VAT Amount 24.93
TOTAL AMOUNT DUE	286.72	TOTAL SALES 315.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.2/560/0/32/03-12-2018/101
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 : 741276017727				
BATUCAN,ANGELI TA PRAN Premise Address: LINAO MINGLANILLA Billing Address: LINAO MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-34-761-4	Account ID 7410620000-4	Due Date 03/25/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 315.16

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

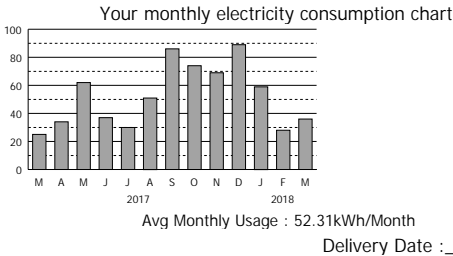
\*74106200004\*



\*56446200000\*

1013881147  
Date : 03-12-2018  
BC07/532.2/2250/0790420/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5644620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-65-728-3		PREVIOUS BALANCE	- 0.59
Customer Information-----		CURRENT CHARGES	
Name : CARRIAGA,GLENA A		Generation & Transmission	
Premise Address: LINAO MINGLANILLA		Generation Charge	5.5363/kWh 199.31
Billing Address: LINAO MINGLANILLA		Transmission Charge	0.4025/kWh 14.49
		System Loss Charge	0.8894/kWh 32.02
		Sub-Total	245.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 365272GS6	Pole No : 0790420	Supply Charge	0.4118/kWh 14.82
Serial No : 2002113121	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 03-11-2018	Pres Rdg : 6677		4.50000/month 4.50
Period From : 02-12-2018	Prev Rdg : 6641	Sub-Total	107.50
No of Days : 27	Diff Rdg : 36	Others	
Avg kWh/day : 1.33	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 353.32 - 176.66
Conn Load : 100	Billed kWh : 36	Senior Citizen Discount	- 8.83
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 185.49
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	0.97
		LFT Differential	0.0042/kWh 0.15
		Value Added Tax	
		Generation	14.74
		Transmission	1.33
		System Loss	2.39
		Distribution	12.90
		Others	- 15.56
		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	37.15
		CURRENT BILL - MARCH 2018	204.98
		TOTAL AMOUNT DUE	204.39
		Please Pay on Due Date - 03/25/2018	
		LAST PAYMENT - FEBRUARY 19, 2018 - 128.00	



Total Sales (VAT Inclusive)	204.98
Less : VAT	15.80
Amount Net of VAT	189.18
Less: BIR 2306	6.58
BIR 2307	3.38
SC/PWD DISCOUNT	8.83
Amount Due	170.39
Add : VAT	15.80
TOTAL AMOUNT DUE	186.19
VATable Sales	167.83
VAT Exempt Sales	21.35
VAT Zero Rated Sales	0.00
VAT Amount	15.80
TOTAL SALES	204.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.2/2250/0/32/03-12-2018/101

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 : 564620450629				
CARRIAGA,GLENA A Premise Address: LINAO MINGLANILLA Billing Address: LINAO MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-65-728-3	Account ID 5644620000-0	Due Date 03/25/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 204.39

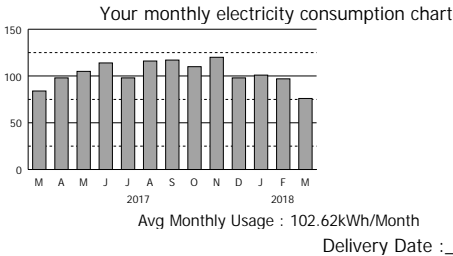
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*56446200000\*

\*27546100002\*

1014005072  
Date : 03-19-2018  
BC13/187.0/3580/0430851/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2754610000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-96-896-9		PREVIOUS BALANCE	- 0.38
Customer Information-----			
Name : BANTILAN,ANECITA A		CURRENT CHARGES	
Premise Address: BULACAO PARDO		Generation & Transmission	
Billing Address: BULACAO PARDO		Generation Charge	5.7468/kWh 436.76
		Transmission Charge	0.3905/kWh 29.68
		System Loss Charge	0.9041/kWh 68.71
		Sub-Total	535.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 133.05
Meter No : 410642GS6	Pole No : 0430851	Supply Charge	0.4118/kWh 31.30
Serial No : 2003216812	Multiplier : 1	Metering Charge	0.6989/kWh 53.12
Period To : 03-18-2018	Pres Rdg : 12180		5.00/month 5.00
Period From : 02-18-2018	Prev Rdg : 12104	Sub-Total	222.47
No of Days : 28	Diff Rdg : 76	Others	
Avg kWh/day : 2.71	Registered : 76	Subsidy on Lifeline Discount	-0.15 of 757.62 - 113.64
Conn Load : 50	Billed kWh : 76	Senior Citizen Discount	- 32.20
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 22.46
		Surcharge	0.02 of 1,020.50 20.41
		Sub-Total	- 102.97
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	5.15
		Value Added Tax	
		Generation	33.42
		Transmission	3.19
		System Loss	5.39
		Distribution	26.70
		Others	- 7.24
		NPC/PSALM Adjustment	0.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.87
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.73
		NPC Stranded Debts	0.0265/kWh 2.01
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.91
		Sub-Total	109.85
		CURRENT BILL - MARCH 2018	764.50
		TOTAL AMOUNT DUE	764.12
		Please Pay on Due Date - 04/01/2018	
		LAST PAYMENT - MARCH 10, 2018 - 1,021.00	



Total Sales (VAT Inclusive)	764.50
Less : VAT	61.99
Amount Net of VAT	702.51
Less: BIR 2306	25.83
BIR 2307	13.21
SC/PWD DISCOUNT	32.20
Amount Due	631.27
Add : VAT	61.99
TOTAL AMOUNT DUE	693.26
VATable Sales	654.65
VAT Exempt Sales	47.86
VAT Zero Rated Sales	0.00
VAT Amount	61.99
TOTAL SALES	764.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.0/3580/0/10/03-19-2018/101
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 : 275474995548				
BANTILAN,ANECITA A 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 1825-96-896-9	Account ID 2754610000-2	Due Date 04/01/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 764.12

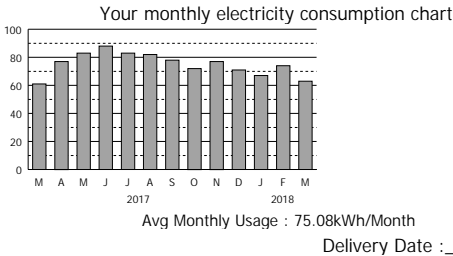
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*27546100002\*

\*19536100001\*

1014018225  
Date : 03-19-2018  
BC13/187.0/4040/0430802/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1953610000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-94-926-9		PREVIOUS BALANCE	- 2.42
Customer Information-----			
Name : URBIZTONDO,NORMA G		CURRENT CHARGES	
Premise Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY		Generation & Transmission	
Billing Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY		Generation Charge	5.7468/kWh 362.05
		Transmission Charge	0.3905/kWh 24.60
		System Loss Charge	0.9041/kWh 56.96
		Sub-Total	443.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1103320	Pole No : 0430802	Supply Charge	0.4118/kWh 25.94
Serial No : 84449009	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 03-18-2018	Pres Rdg : 2100		5.00/month 5.00
Period From : 02-18-2018	Prev Rdg : 2037	Sub-Total	185.26
No of Days : 28	Diff Rdg : 63	Others	
Avg kWh/day : 2.25	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 628.87 - 125.77
Conn Load : 780	Billed kWh : 63	Senior Citizen Discount	- 25.16
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 18.62
		Sub-Total	- 132.31
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	3.91
		Value Added Tax	
		Generation	27.72
		Transmission	2.64
		System Loss	4.46
		Distribution	22.23
		Others	- 10.94
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	85.87
		CURRENT BILL - MARCH 2018	582.43
		TOTAL AMOUNT DUE	580.01
		Please Pay on Due Date - 04/01/2018	
		LAST PAYMENT - FEBRUARY 28, 2018 - 1,305.00	



Total Sales (VAT Inclusive)	582.43
Less : VAT	46.55
Amount Net of VAT	535.88
Less: BIR 2306	19.38
BIR 2307	10.02
SC/PWD DISCOUNT	25.16
Amount Due	481.32
Add : VAT	46.55
TOTAL AMOUNT DUE	527.87
VATable Sales	496.56
VAT Exempt Sales	39.32
VAT Zero Rated Sales	0.00
VAT Amount	46.55
TOTAL SALES	582.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.0/4040/0/10/03-19-2018/101

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 : 195862099364				
URBIZTONDO,NORMA G Premise Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY Billing Address: 484 PEACE VALLEY HOMES 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 1833-94-926-9	Account ID 1953610000-1	Due Date 04/01/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 580.01

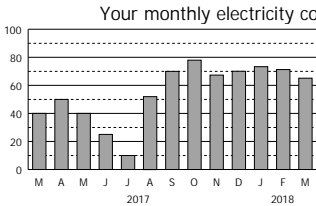
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*19536100001\*

\*38075491951\*

1014112921  
Date : 03-25-2018  
BC18/43.3/1385/0082433/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3807549195-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-97-134-5		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : BAS,MACRINA CAPALA		CURRENT CHARGES			
Premise Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY		Generation Charge		5.7468/kWh	374.20
		Transmission Charge		0.3905/kWh	25.43
		System Loss Charge		0.9041/kWh	58.87
		Sub-Total			458.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.99
Meter No : 5658 EIS6	Pole No : 0082433	Supply Charge		0.4118/kWh	26.81
Serial No : 32080313	Multiplier : 1	Metering Charge		0.6989/kWh	45.51
Period To : 03-24-2018	Pres Rdg : 1565			5.00/month	5.00
Period From : 02-24-2018	Prev Rdg : 1500	Sub-Total			191.31
No of Days : 28	Diff Rdg : 65	Others			
Avg kWh/day : 2.33	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 649.81	- 129.96
Conn Load : 254	Billed kWh : 65	Senior Citizen Discount			- 25.99
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	19.24
		Sub-Total			- 136.71
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.04
		Value Added Tax			
		Generation			28.63
		Transmission			2.74
		System Loss			4.60
		Distribution			22.96
		Others			- 11.31
		NPC/PSALM Adjustment			0.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.16
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.62
		NPC Stranded Debts		0.0265/kWh	1.73
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.92
		Sub-Total			88.70
		CURRENT BILL - MARCH 2018(ESTIMATE)			601.80
		Advance Payment/Credit Adjustments			- 0.12
		TOTAL AMOUNT DUE			601.05
		Please Pay on Due Date - 04/07/2018			
		LAST PAYMENT - MARCH 8, 2018 - 660.00			



Avg Monthly Usage : 54.78kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	601.80	
Less : VAT	48.07	
Amount Net of VAT	553.73	
Less: BIR 2306	20.04	
BIR 2307	10.35	VATable Sales 513.10
SC/PWD DISCOUNT	25.99	VAT Exempt Sales 40.63
Amount Due	497.35	VAT Zero Rated Sales 0.00
Add : VAT	48.07	VAT Amount 48.07
TOTAL AMOUNT DUE	545.42	TOTAL SALES 601.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.3/1385/0/10/03-25-2018/101
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 : 380950379541

BAS,MACRINA CAPALA Premise Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY Billing Address: PUROK 8 SITIO CARE KAMPUTHAW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-97-134-5	Account ID 3807549195-1	Due Date 04/07/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 601.05

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

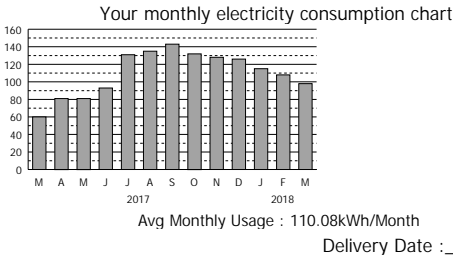
\*38075491951\*

BC18/43.3/1385/0/10/03-25-2018/101

\*17196557825\*

1013907646  
Date : 03-13-2018  
BC08/405.5/3346/1359591/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1719655782-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-94-794-8		PREVIOUS BALANCE		- 65.17	
Customer Information-----					
Name : NAPARI,JOSEPHINE CINCO		CURRENT CHARGES			
Premise Address: BLOCK 3, LOT 26 GK VILLAGE SUDLON,MANDAUE CITY		Generation & Transmission			
Billing Address: BLOCK 3, LOT 26 GK VILLAGE SUDLON,MANDAUE CITY		Generation Charge		5.5363/kWh	542.56
		Transmission Charge		0.4025/kWh	39.45
		System Loss Charge		0.8894/kWh	87.16
		Sub-Total			669.17
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	171.56
Meter No : MTR1042223	Pole No : 1359591	Supply Charge		0.4118/kWh	40.36
Serial No : 121760189	Multiplier : 1	Metering Charge		0.6989/kWh	68.49
Period To : 03-12-2018	Pres Rdg : 3666			5.00/month	5.00
Period From : 02-12-2018	Prev Rdg : 3568	Sub-Total			285.41
No of Days : 28	Diff Rdg : 98	Others			
Avg kWh/day : 3.50	Registered : 98	Subsidy on Lifeline Discount		-0.05 of 954.58	- 47.73
Conn Load : 860	Billed kWh : 98	Senior Citizen Discount			- 45.34
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 93.07
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			5.49
		LFT Differential		0.0101/kWh	0.99
		Value Added Tax			
		Generation			40.05
		Transmission			3.61
		System Loss			6.49
		Distribution			34.25
		Others			- 3.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.30
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	18.99
		NPC Stranded Debts		0.0265/kWh	2.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.93
		Sub-Total			142.39
		CURRENT BILL - MARCH 2018			1,003.90
		TOTAL AMOUNT DUE			938.73
Please Pay on Due Date - 03/26/2018					
LAST PAYMENT - FEBRUARY 21, 2018 - 1,300.00					



Total Sales (VAT Inclusive)	1,003.90
Less : VAT	80.84
Amount Net of VAT	923.06
Less: BIR 2306	33.69
BIR 2307	17.36
SC/PWD DISCOUNT	45.34
Amount Due	826.67
Add : VAT	80.84
TOTAL AMOUNT DUE	907.51
VATable Sales	861.51
VAT Exempt Sales	61.55
VAT Zero Rated Sales	0.00
VAT Amount	80.84
TOTAL SALES	1,003.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3346/0/21/03-13-2018/11

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

Bill ID : 171850387567				
NAPARI,JOSEPHINE CINCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLOCK 3, LOT 26 GK VILLAGE SUDLON,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLOCK 3, LOT 26 GK VILLAGE SUDLON,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-794-8	1719655782-5	03/26/2018	MARCH/2018	938.73

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

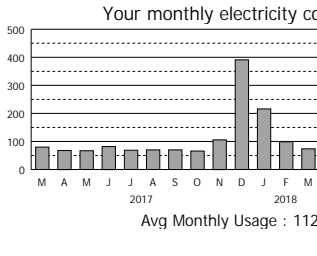
Thank you for paying on time.

\*17196557825\*

\*25909000009\*

1013938786  
Date : 03-14-2018  
BC01/315.6/542/1006752/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2590900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-44-179-5		PREVIOUS BALANCE		- 1,000.52	
Customer Information-----					
Name : IWAYAN,VIRGIE S		CURRENT CHARGES			
Premise Address: YATI LILOAN		Generation & Transmission			
Billing Address: YATI LILOAN		Generation Charge		5.5363/kWh	409.69
		Transmission Charge		0.4025/kWh	29.79
		System Loss Charge		0.8894/kWh	65.82
		Sub-Total			505.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 372495GS6 Pole No : 1006752		Supply Charge		0.4118/kWh	30.47
Serial No : 2003128933 Multiplier : 1		Metering Charge		0.6989/kWh	51.72
Period To : 03-05-2018 Pres Rdg : 17061				5.00/month	5.00
Period From : 02-05-2018 Prev Rdg : 16987		Sub-Total			216.73
No of Days : 28 Diff Rdg : 74		Others			
Avg kWh/day : 2.64 Registered : 74		Subsidy on Lifeline Discount		-0.15 of 722.03	- 108.30
Conn Load : 140 Billed kWh : 74		Sub-Total			- 108.30
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Government Charges			
		Franchise Tax - Local			3.38
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.26
		Transmission			2.72
		System Loss			4.91
		Distribution			26.01
		Others			- 9.18
		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			100.00
		CURRENT BILL - MARCH 2018			713.73
		TOTAL AMOUNT DUE			- 286.79
Please Pay on Due Date - 03/27/2018					
LAST PAYMENT - MARCH 10, 2018 - 1,000.00					



Total Sales (VAT Inclusive)	713.73	
Less : VAT	54.72	
Amount Net of VAT	659.01	
Less: BIR 2306	22.81	
BIR 2307	12.35	VATable Sales 613.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 45.28
Amount Due	623.85	VAT Zero Rated Sales 0.00
Add : VAT	54.72	VAT Amount 54.72
TOTAL AMOUNT DUE	678.57	TOTAL SALES 713.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.6/542/0/23/03-14-2018/12

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 : 259322537534				
IWAYAN,VIRGIE S Premise Address: YATI LILOAN Billing Address: YATI LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-44-179-5	Account ID 2590900000-9	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due - 286.79

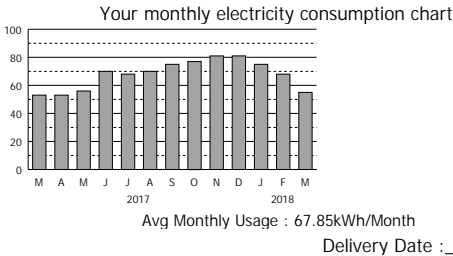
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*25909000009\*

\*19939938494\*

1014021474  
Date : 03-19-2018  
BC13/199.4/1455/0576713/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1993993849-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-248-2		PREVIOUS BALANCE		- 9.67	
Customer Information-----					
Name : ENCILA,JORGE GALAPATE		CURRENT CHARGES			
Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		Generation Charge 5.7468/kWh 316.07			
		Transmission Charge 0.3905/kWh 21.48			
		System Loss Charge 0.9041/kWh 49.73			
		Sub-Total 387.28			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 96.28			
Meter No : MTR1023879 Pole No : 0576713		Supply Charge 0.4118/kWh 22.65			
Serial No : 121758897 Multiplier : 1		Metering Charge 0.6989/kWh 38.44			
Period To : 03-18-2018 Pres Rdg : 3189		5.00/month 5.00			
Period From : 02-18-2018 Prev Rdg : 3134		Sub-Total 162.37			
No of Days : 28 Diff Rdg : 55		Others			
Avg kWh/day : 1.96 Registered : 55		Subsidy on Lifeline Discount -0.3 of 549.65 - 164.90			
Conn Load : 324 Billed kWh : 55		Senior Citizen Discount - 19.24			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment 0.2955/kWh 16.25			
		Sub-Total - 167.89			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local 3.01			
		Value Added Tax			
		Generation 24.18			
		Transmission 2.31			
		System Loss 3.87			
		Distribution 19.48			
		Others - 14.59			
		NPC/PSALM Adjustment 0.38			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 8.59			
		Environmental Charge 0.0025/kWh 0.14			
		NPC Stranded Contract Costs 0.1938/kWh 10.66			
		NPC Stranded Debts 0.0265/kWh 1.46			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 10.07			
		Sub-Total 69.56			
		CURRENT BILL - MARCH 2018 451.32			
		TOTAL AMOUNT DUE 441.65			
		Please Pay on Due Date - 04/01/2018			
		LAST PAYMENT - FEBRUARY 22, 2018 - 600.00			



Total Sales (VAT Inclusive)	451.32	
Less : VAT	35.63	
Amount Net of VAT	415.69	
Less: BIR 2306	14.85	
BIR 2307	7.70	VATable Sales 381.76
SC/PWD DISCOUNT	19.24	VAT Exempt Sales 33.93
Amount Due	373.90	VAT Zero Rated Sales 0.00
Add : VAT	35.63	VAT Amount 35.63
TOTAL AMOUNT DUE	409.53	TOTAL SALES 451.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.4/1455/0/10/03-19-2018/12

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 : 199576713062				
ENCILA,JORGE GALAPATE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-248-2	1993993849-4	04/01/2018	MARCH/2018	441.65

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

Thank you for paying on time.

\*19939938494\*

\*87798000003\*

1013919110  
Date : 03-13-2018  
BC01/900.5/899934/0867491/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8779800000-3		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1827-90-809-2		PREVIOUS BALANCE		196,306.72	
Customer Information-----					
Name : METRO CEBU WATER DIST SV8		CURRENT CHARGES			
Premise Address: SAN VICENTE LILOAN		Generation & Transmission			
Billing Address: SAN VICENTE LILOAN		Generation Charge		5.5363/kWh	50,075.83
		Transmission Charge		0.6161/kWh	5,572.62
		System Loss Charge		0.9086/kWh	8,218.29
		Sub-Total			63,866.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	12,384.41
Period To : 03-04-2018 Pres Rdg : 64538		Supply Charge		460.54/month	460.54
Period From : 02-04-2018 Prev Rdg : 55493		Metering Charge		525.08/month	525.08
No of Days : 28 Diff Rdg : 9045		Sub-Total			13,370.03
Avg kWh/day : 323.04 Registered : 9045		Others			
Conn Load : 37300 Billed kWh : 9045		Subsidy on Lifeline Charge		0.1004/kWh	908.12
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh	1.61
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 55.17
		Sub-Total			854.56
		Government Charges			
		Franchise Tax - Local			585.67
		Value Added Tax			
		Generation			3,697.04
		Transmission			510.07
		System Loss			617.88
		Distribution			1,604.40
		Others			172.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,411.92
		Environmental Charge		0.0025/kWh	22.61
		NPC Stranded Contract Costs		0.1938/kWh	1,752.92
		NPC Stranded Debts		0.0265/kWh	239.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	1,655.24
		Sub-Total			12,270.27
		CURRENT BILL - MARCH 2018			90,361.60
		TOTAL AMOUNT DUE			286,668.32
		Please Pay on Due Date - 03/26/2018			
		LAST PAYMENT - DECEMBER 18, 2017 - 96,871.73			



Total Sales (VAT Inclusive)	90,361.60	
Less : VAT	6,602.22	
Amount Net of VAT	83,759.38	
Less: BIR 2306	2,750.91	
BIR 2307	1,573.54	VATable Sales 78,091.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 5,668.05
Amount Due	79,434.93	VAT Zero Rated Sales 0.00
Add : VAT	6,602.22	VAT Amount 6,602.22
TOTAL AMOUNT DUE	86,037.15	TOTAL SALES 90,361.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/900.5/899934/0/10/03-13-2018/19

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 : 877429920125				
METRO CEBU WATER DIST SV8 Premise Address: SAN VICENTE LILOAN Billing Address: SAN VICENTE LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-90-809-2	Account ID 8779800000-3	Due Date 03/26/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 286,668.32

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

\*87798000003\*



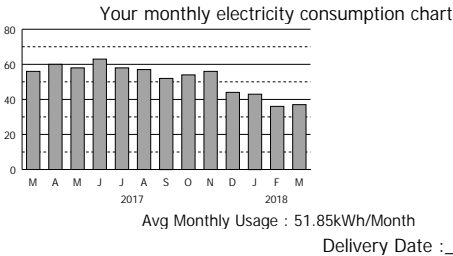
Bill ID 017395337520  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01721300000\*

1013873019  
Date : 03-11-2018  
BC06/536.0/14100/0804655/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0172130000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-82-359-3		PREVIOUS BALANCE	- 0.58
Customer Information-----		CURRENT CHARGES	
Name : API LAN,BERNADETTE DABAN		Generation & Transmission	
Premise Address: SITIO STO. NINO TUNGKIL MINGLANILLA		Generation Charge	5.5363/kWh 204.84
Billing Address: SITIO STO. NINO TUNGKIL MINGLANILLA		Transmission Charge	0.4025/kWh 14.89
		System Loss Charge	0.8894/kWh 32.91
		Sub-Total	252.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 350000GS6	Pole No : 0804655	Supply Charge	0.4118/kWh 15.24
Serial No : 49595280	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 03-10-2018	Pres Rdg : 17115		5.00/month 5.00
Period From : 02-10-2018	Prev Rdg : 17078	Sub-Total	110.87
No of Days : 28	Diff Rdg : 37	Others	
Avg kWh/day : 1.32	Registered : 37	Subsidy on Lifeline Discount	-0.5 of 363.51 - 181.76
Conn Load : 300	Billed kWh : 37	Senior Citizen Discount	- 9.09
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 190.85
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.00
		LFT Differential	0.0042/kWh 0.16
		Value Added Tax	
		Generation	15.13
		Transmission	1.37
		System Loss	2.46
		Distribution	13.30
		Others	- 16.01
		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	38.19
		CURRENT BILL - MARCH 2018	210.85
		TOTAL AMOUNT DUE	210.27
		Please Pay on Due Date - 03/24/2018	
		LAST PAYMENT - FEBRUARY 19, 2018 - 213.00	



Total Sales (VAT Inclusive)	210.85
Less : VAT	16.25
Amount Net of VAT	194.60
Less: BIR 2306	6.78
BIR 2307	3.48
SC/PWD DISCOUNT	9.09
Amount Due	175.25
Add : VAT	16.25
TOTAL AMOUNT DUE	191.50
VATable Sales	172.66
VAT Exempt Sales	21.94
VAT Zero Rated Sales	0.00
VAT Amount	16.25
TOTAL SALES	210.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/536.0/14100/0/32/03-11-2018/23
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 : 017395337520				
API LAN,BERNADETTE DABAN Premise Address: SITIO STO. NINO TUNGKIL MINGLANILLA Billing Address: SITIO STO. NINO TUNGKIL MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-82-359-3	Account ID 0172130000-0	Due Date 03/24/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 210.27

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

\*01721300000\*

BC06/536.0/14100/0/32/03-11-2018/23

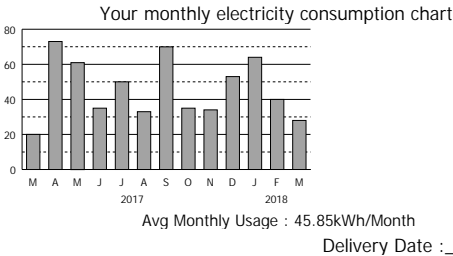
Bill ID 284166061949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28414300005\*

1013973681  
Date : 03-18-2018  
BC11/207.6/4500/0523303/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2841430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-45-755-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABELLANOSA,SEGUNDINO ABANGAN		CURRENT CHARGES			
Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY		Generation & Transmission			
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY		Generation Charge		5.7468/kWh	160.91
		Transmission Charge		0.3905/kWh	10.93
		System Loss Charge		0.9041/kWh	25.31
		Sub-Total			197.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 312727GS6	Pole No : 0523303	Supply Charge		0.4118/kWh	11.53
Serial No : 41787081	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 03-16-2018	Pres Rdg : 7879			5.00/month	5.00
Period From : 02-16-2018	Prev Rdg : 7851	Sub-Total			85.12
No of Days : 28	Diff Rdg : 28	Others			
Avg kWh/day : 1.00	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 282.27	- 183.48
Conn Load : 400	Billed kWh : 28	Senior Citizen Discount			- 4.94
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	8.27
		Surcharge		0.02 of 228.00	4.56
		Sub-Total			- 175.59
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			12.32
		Transmission			1.18
		System Loss			1.98
		Distribution			10.21
		Others			- 16.05
		NPC/PSALM Adjustment			0.19
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			26.41
		CURRENT BILL - MARCH 2018			133.09
		TOTAL AMOUNT DUE			133.09
		Please Pay on Due Date - 03/31/2018			
		LAST PAYMENT - MARCH 1, 2018 - 228.00			



Total Sales (VAT Inclusive)	133.09
Less : VAT	9.83
Amount Net of VAT	123.26
Less: BIR 2306	4.11
BIR 2307	2.15
SC/PWD DISCOUNT	4.94
Amount Due	112.06
Add : VAT	9.83
TOTAL AMOUNT DUE	121.89
VATable Sales	106.68
VAT Exempt Sales	16.58
VAT Zero Rated Sales	0.00
VAT Amount	9.83
TOTAL SALES	133.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/207.6/4500/0/10/03-18-2018/23
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 : 284166061949				
ABELLANOSA,SEGUNDINO ABANGAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 808 WHITE ROAD, INAYAWAN PARDO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-755-2	2841430000-5	03/31/2018	MARCH/2018	133.09

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

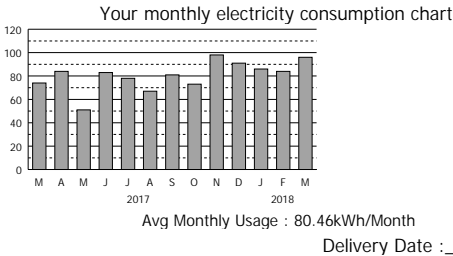
\*28414300005\*

BC11/207.6/4500/0/10/03-18-2018/23

\*48784817248\*

1014038366  
Date : 03-20-2018  
BC14/223.1/2413/0655106/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4878481724-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-62-839-7		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : DOCENA,SUSANA QUIZA		CURRENT CHARGES			
Premise Address: PUROK 2 SAN JOSE, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 2 SAN JOSE, CEBU CITY		Generation Charge		5.7468/kWh	551.69
		Transmission Charge		0.3905/kWh	37.49
		System Loss Charge		0.9041/kWh	86.79
		Sub-Total			675.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1019399	Pole No : 0655106	Supply Charge		0.4118/kWh	39.53
Serial No : 121750159	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 03-19-2018	Pres Rdg : 2877			5.00/month	5.00
Period From : 02-19-2018	Prev Rdg : 2781	Sub-Total			279.68
No of Days : 28	Diff Rdg : 96	Others			
Avg kWh/day : 3.43	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 955.65	- 47.78
Conn Load : 236	Billed kWh : 96	Senior Citizen Discount			- 45.39
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	28.37
		Sub-Total			- 64.80
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			7.02
		Value Added Tax			
		Generation			42.23
		Transmission			4.03
		System Loss			6.79
		Distribution			33.56
		Others			- 3.49
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			144.74
		CURRENT BILL - MARCH 2018			1,035.59
		TOTAL AMOUNT DUE			1,035.03
		Please Pay on Due Date - 04/02/2018			
		LAST PAYMENT - FEBRUARY 27, 2018 - 819.00			



Total Sales (VAT Inclusive)	1,035.59
Less : VAT	83.79
Amount Net of VAT	951.80
Less: BIR 2306	34.92
BIR 2307	17.97
SC/PWD DISCOUNT	45.39
Amount Due	853.52
Add : VAT	83.79
TOTAL AMOUNT DUE	937.31
VATable Sales	890.85
VAT Exempt Sales	60.95
VAT Zero Rated Sales	0.00
VAT Amount	83.79
TOTAL SALES	1,035.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.1/2413/0/10/03-20-2018/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487005733565				
DOCENA,SUSANA QUIZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK 2 SAN JOSE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK 2 SAN JOSE, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-839-7	4878481724-8	04/02/2018	MARCH/2018	1,035.03

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

\*48784817248\*

Bill ID 410586142736  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

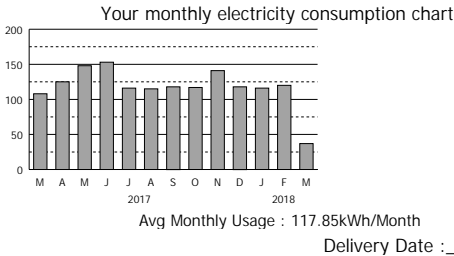
BILLING STATEMENT

\*41032000006\*

1013941170  
Date : 03-15-2018  
BC02/585.1/720/0949756/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4103200000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-28-938-9	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : PANCHO,FLORENCIA VILLAVER	Generation & Transmission		
Premise Address: LACARON PITALO, SAN FERNANDO	Generation Charge	5.5363/kWh	204.84
Billing Address: LACARON PITALO, SAN FERNANDO	Transmission Charge	0.4025/kWh	14.89
	System Loss Charge	0.8894/kWh	32.91
	Sub-Total		252.64
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	64.77
Meter No : 554650 GS6 Pole No : 0949756	Supply Charge	0.4118/kWh	15.24
Serial No : 89954513 Multiplier : 1	Metering Charge	0.6989/kWh	25.86
Period To : 03-05-2018 Pres Rdg : 9272		5.00/month	5.00
Period From : 02-05-2018 Prev Rdg : 9235	Sub-Total		110.87
No of Days : 28 Diff Rdg : 37	Others		
Avg kWh/day : 1.32 Registered : 37	Subsidy on Lifeline Discount	-0.5 of 363.51	- 181.76
Conn Load : 322 Billed kWh : 37	Sub-Total		- 181.76
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.	Government Charges		
	Franchise Tax - Local		1.00
	LFT Differential	0.0042/kWh	0.16
	Value Added Tax		
	Generation		15.13
	Transmission		1.37
	System Loss		2.46
	Distribution		13.30
	Others		- 16.01
	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		38.19
	CURRENT BILL - MARCH 2018		219.94
	TOTAL AMOUNT DUE		219.94
	Please Pay on Due Date - 03/28/2018		
	LAST PAYMENT - FEBRUARY 14, 2018 - 1,370.96		

1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.  
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.



Total Sales (VAT Inclusive)	219.94
Less : VAT	16.25
Amount Net of VAT	203.69
Less: BIR 2306	6.78
BIR 2307	3.66
SC/PWD DISCOUNT	0.00
Amount Due	193.25
Add : VAT	16.25
TOTAL AMOUNT DUE	209.50
VATable Sales	181.75
VAT Exempt Sales	21.94
VAT Zero Rated Sales	0.00
VAT Amount	16.25
TOTAL SALES	219.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC02/585.1/720/0/34/03-15-2018/33
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 : 410586142736				
PANCHO,FLORENCIA VILLAVER Premise Address: LACARON PITALO, SAN FERNANDO Billing Address: LACARON PITALO, 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 1819-28-938-9	Account ID 4103200000-6	Due Date 03/28/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 219.94

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

\*41032000006\*

BC02/585.1/720/0/34/03-15-2018/33

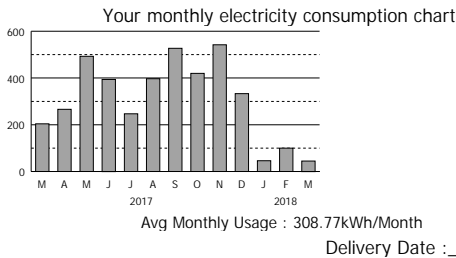
Bill ID 866182080449  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86672200002\*

1013941081  
Date : 03-15-2018  
BC02/585.1/1610/0936304/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8667220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-18-098-3				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : PAPAS,METELENE M				Generation & Transmission			
Premise Address: PITALO SAN FERNANDO				Generation Charge		5.5363/kWh	249.13
Billing Address: PITALO SAN FERNANDO				Transmission Charge		0.4025/kWh	18.11
				System Loss Charge		0.8894/kWh	40.02
				Sub-Total			307.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1171606 Pole No : 0936304				Supply Charge		0.4118/kWh	18.53
Serial No : 84459538 Multiplier : 1				Metering Charge		0.6989/kWh	31.45
Period To : 03-05-2018 Pres Rdg : 6229						5.00/month	5.00
Period From : 02-05-2018 Prev Rdg : 6184				Sub-Total			133.76
No of Days : 28 Diff Rdg : 45				Others			
Avg kWh/day : 1.61 Registered : 45				Subsidy on Lifeline Discount		-0.4 of 441.02	- 176.41
Conn Load : 1900 Billed kWh : 45				Surcharge		0.02 of 1,496.00	29.92
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Sub-Total			- 146.49
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local			1.62
				LFT Differential		0.0042/kWh	0.19
				Value Added Tax			
				Generation			18.39
				Transmission			1.66
				System Loss			2.99
				Distribution			16.05
				Others			- 11.86
				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			54.32
				CURRENT BILL - MARCH 2018			348.85
				TOTAL AMOUNT DUE			348.71
				Please Pay on Due Date - 03/28/2018			
				LAST PAYMENT - MARCH 13, 2018 - 1,496.00			



Total Sales (VAT Inclusive)	348.85
Less : VAT	27.23
Amount Net of VAT	321.62
Less: BIR 2306	11.36
BIR 2307	5.93
SC/PWD DISCOUNT	0.00
Amount Due	304.33
Add : VAT	27.23
TOTAL AMOUNT DUE	331.56
VATable Sales	294.53
VAT Exempt Sales	27.09
VAT Zero Rated Sales	0.00
VAT Amount	27.23
TOTAL SALES	348.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/585.1/1610/0/34/03-15-2018/33	
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 : 866182080449				
PAPAS,METELENE M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PITALO SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PITALO SAN FERNANDO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-098-3	8667220000-2	03/28/2018	MARCH/2018	348.71

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

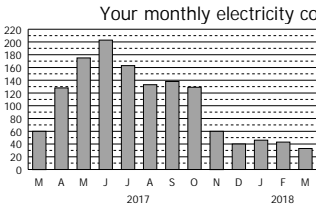
\*86672200002\*

BC02/585.1/1610/0/34/03-15-2018/33

\*78640200008\*

1013914008  
Date : 03-13-2018  
BC08/530.7/530/0523891/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7864020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-60-494-5		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : BONGCAYAO,ELSA UY		CURRENT CHARGES			
Premise Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY		Generation & Transmission			
Billing Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY		Generation Charge		5.5363/kWh	182.70
TIN :		Transmission Charge		0.4025/kWh	13.28
Metering Information-----		System Loss Charge		0.8894/kWh	29.35
Meter No : 425513GS6	Pole No : 0523891	Sub-Total			225.33
Serial No : 52289859	Multiplier : 1	Distribution Charges			
Period To : 03-12-2018	Pres Rdg : 11907	Distribution Charge		1.7506/kWh	57.77
Period From : 02-12-2018	Prev Rdg : 11874	Supply Charge		0.4118/kWh	13.59
No of Days : 28	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.18	Registered : 33			5.00/month	5.00
Conn Load : 750	Billed kWh : 33	Sub-Total			99.42
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Others			
		Subsidy on Lifeline Discount		-0.5 of 324.75	- 162.38
		Senior Citizen Discount			- 8.12
		Sub-Total			- 170.50
Government Charges					
		Franchise Tax - Local			0.93
		LFT Differential		0.0061/kWh	0.20
		Value Added Tax			
		Generation			13.49
		Transmission			1.22
		System Loss			2.19
		Distribution			11.93
		Others			- 14.31
		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			34.20
		CURRENT BILL - MARCH 2018			188.45
		TOTAL AMOUNT DUE			188.03
Please Pay on Due Date - 03/26/2018					
LAST PAYMENT - FEBRUARY 19, 2018 - 291.00					



Avg Monthly Usage : 103.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	188.45	
Less : VAT	14.52	
Amount Net of VAT	173.93	
Less: BIR 2306	6.05	
BIR 2307	3.11	VATable Sales 154.25
SC/PWD DISCOUNT	8.12	VAT Exempt Sales 19.68
Amount Due	156.65	VAT Zero Rated Sales 0.00
Add : VAT	14.52	VAT Amount 14.52
TOTAL AMOUNT DUE	171.17	TOTAL SALES 188.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/530/0/31/03-13-2018/33	
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 : 786023053562

BONGCAYAO,ELSA UY  
Premise Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY  
Billing Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-494-5	7864020000-8	03/26/2018	MARCH/2018	188.03

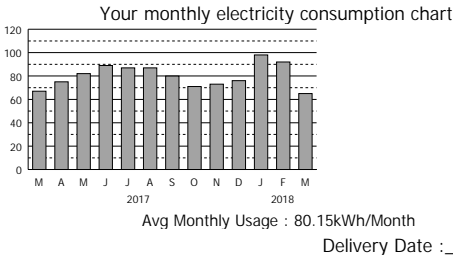
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*78640200008\*

\*30359100002\*

1014044845  
Date : 03-21-2018  
BC14/195.2/18700/0568445/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3035910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-449-4		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : MUNASQUE,LUCY M TM		CURRENT CHARGES			
Premise Address: LOWER SURAN		Generation & Transmission			
Billing Address: LOWER SURAN		Generation Charge		5.7468/kWh	373.54
		Transmission Charge		0.3905/kWh	25.38
		System Loss Charge		0.9041/kWh	58.77
		Sub-Total			457.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 143568WS6	Pole No : 0568445	Supply Charge		0.4118/kWh	26.77
Serial No : 73744352	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 03-19-2018	Pres Rdg : 54558	4.50000/month			4.50
Period From : 02-20-2018	Prev Rdg : 54493	Sub-Total			190.49
No of Days : 27	Diff Rdg : 65	Others			
Avg kWh/day : 2.41	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 648.18	- 129.64
Conn Load : 100	Billed kWh : 65	Senior Citizen Discount			- 25.93
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	19.21
		Sub-Total			- 136.36
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.03
		Value Added Tax			
		Generation			28.59
		Transmission			2.73
		System Loss			4.59
		Distribution			22.86
		Others			- 11.27
		NPC/PSALM Adjustment			0.45
		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			88.51
		CURRENT BILL - MARCH 2018			600.33
		TOTAL AMOUNT DUE			599.41
		Please Pay on Due Date - 04/03/2018			
		LAST PAYMENT - FEBRUARY 26, 2018 - 897.00			



Total Sales (VAT Inclusive)	600.33
Less : VAT	47.95
Amount Net of VAT	552.38
Less: BIR 2306	19.99
BIR 2307	10.33
SC/PWD DISCOUNT	25.93
Amount Due	496.13
Add : VAT	47.95
TOTAL AMOUNT DUE	544.08
VATable Sales	511.82
VAT Exempt Sales	40.56
VAT Zero Rated Sales	0.00
VAT Amount	47.95
TOTAL SALES	600.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/195.2/18700/0/10/03-21-2018/33

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 : 303297162911				
MUNASQUE,LUCY M TM Premise Address: LOWER SURAN Billing Address: LOWER SURAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-57-449-4	Account ID 3035910000-2	Due Date 04/03/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 599.41

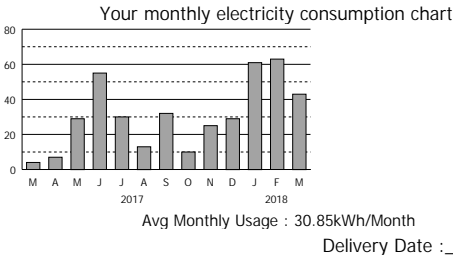
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*30359100002\*

\*36478054103\*

1014048333  
Date : 03-21-2018  
BC14/195.3/18800/0512374/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3647805410-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-083-6		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : SABELLANO,ANACLETA ALGARME		CURRENT CHARGES			
Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY		Generation & Transmission			
Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY		Generation Charge		5.7468/kWh	247.11
		Transmission Charge		0.3905/kWh	16.79
		System Loss Charge		0.9041/kWh	38.88
		Sub-Total			302.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1221729	Pole No : 0512374	Supply Charge		0.4118/kWh	17.71
Serial No : 85125678	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 03-20-2018	Pres Rdg : 298	4.50000/month			4.50
Period From : 02-21-2018	Prev Rdg : 255	Sub-Total			127.54
No of Days : 27	Diff Rdg : 43	Others			
Avg kWh/day : 1.59	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 430.32	- 172.13
Conn Load : 345	Billed kWh : 43	Senior Citizen Discount			- 12.91
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	12.71
		Surcharge		0.02 of 520.00	10.40
		Sub-Total			- 161.93
		Government Charges			
		Franchise Tax - Local			2.11
		Value Added Tax			
		Generation			18.92
		Transmission			1.80
		System Loss			3.04
		Distribution			15.30
		Others			- 14.12
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			51.51
		CURRENT BILL - MARCH 2018			319.90
		TOTAL AMOUNT DUE			319.80
		Please Pay on Due Date - 04/03/2018			
		LAST PAYMENT - MARCH 19, 2018 - 520.00			



Total Sales (VAT Inclusive)	319.90
Less : VAT	25.24
Amount Net of VAT	294.66
Less: BIR 2306	10.53
BIR 2307	5.42
SC/PWD DISCOUNT	12.91
Amount Due	265.80
Add : VAT	25.24
TOTAL AMOUNT DUE	291.04
VATable Sales	268.39
VAT Exempt Sales	26.27
VAT Zero Rated Sales	0.00
VAT Amount	25.24
TOTAL SALES	319.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/18800/0/10/03-21-2018/33
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 : 364850742318

SABELLANO,ANACLETA ALGARME  
Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY  
Billing Address: PARADISE 2 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-083-6	3647805410-3	04/03/2018	MARCH/2018	319.80

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

\*36478054103\*



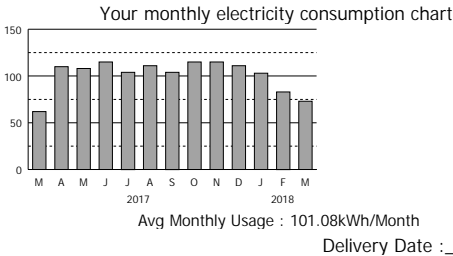
Bill ID 569859585117  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56946100007\*

1014090495  
Date : 03-24-2018  
BC16/103.3/2340/0497662/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5694610000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-68-149-2		PREVIOUS BALANCE	- 3.30
Customer Information-----			
Name : PELAYO,GENARA M		CURRENT CHARGES	
Premise Address: TRES DE ABRIL ST		Generation & Transmission	
Billing Address: TRES DE ABRIL ST		Generation Charge	5.7468/kWh 419.52
		Transmission Charge	0.3905/kWh 28.51
		System Loss Charge	0.9041/kWh 66.00
		Sub-Total	514.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 172618DS6	Pole No : 0497662	Supply Charge	0.4118/kWh 30.06
Serial No : 11333051	Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To : 03-22-2018	Pres Rdg : 8732		5.00/month 5.00
Period From : 02-22-2018	Prev Rdg : 8659	Sub-Total	213.87
No of Days : 28	Diff Rdg : 73	Others	
Avg kWh/day : 2.61	Registered : 73	Subsidy on Lifeline Discount	-0.15 of 727.90 - 109.19
Conn Load : 140	Billed kWh : 73	Senior Citizen Discount	- 30.94
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 21.57
		Sub-Total	- 118.56
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	4.80
		Value Added Tax	
		Generation	32.11
		Transmission	3.07
		System Loss	5.17
		Distribution	25.66
		Others	- 9.32
		NPC/PSALM Adjustment	0.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		NPC Stranded Debts	0.0265/kWh 1.93
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 13.36
		Sub-Total	103.01
		CURRENT BILL - MARCH 2018	712.35
		TOTAL AMOUNT DUE	709.05
		Please Pay on Due Date - 04/06/2018	
		LAST PAYMENT - FEBRUARY 28, 2018 - 810.00	



Total Sales (VAT Inclusive)	712.35	
Less : VAT	57.20	
Amount Net of VAT	655.15	
Less: BIR 2306	23.83	
BIR 2307	12.29	VATable Sales 609.34
SC/PWD DISCOUNT	30.94	VAT Exempt Sales 45.81
Amount Due	588.09	VAT Zero Rated Sales 0.00
Add : VAT	57.20	VAT Amount 57.20
TOTAL AMOUNT DUE	645.29	TOTAL SALES 712.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/103.3/2340/0/10/03-24-2018/33
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 : 569859585117				
PELAYO,GENARA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TRES DE ABRIL ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TRES DE ABRIL ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-68-149-2	5694610000-7	04/06/2018	MARCH/2018	709.05

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

\*56946100007\*

BC16/103.3/2340/0/10/03-24-2018/33

\*54935874013\*

1013938824  
Date : 03-14-2018  
BC01/305.4/5390/1138436/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5493587401-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-224-5				PREVIOUS BALANCE		- 1,174.53	
Customer Information-----				CURRENT CHARGES			
Name : BUTLER,TRINIDAD TABASONDRA				Generation & Transmission			
Premise Address: PHASE 3 BLOCK 7 LOT 6 AMARA SUBD. CATARMAN LILOAN				Generation Charge		5.5363/kWh	276.82
Billing Address: PHASE 3 BLOCK 7 LOT 6 AMARA SUBD. CATARMAN LILOAN				Transmission Charge		0.4025/kWh	20.13
TIN :				System Loss Charge		0.8894/kWh	44.47
Metering Information-----				Sub-Total		341.42	
Meter No : 1458 EGS6 Pole No : 1138436				Distribution Charges			
Serial No : 12858848 Multiplier : 1				Distribution Charge		1.7506/kWh	87.53
Period To : 03-04-2018 Pres Rdg : 8107				Supply Charge		0.4118/kWh	20.59
Period From : 02-04-2018 Prev Rdg : 8057				Metering Charge		0.6989/kWh	34.95
No of Days : 28 Diff Rdg : 50				Sub-Total		5.00/month	5.00
Avg kWh/day : 1.79 Registered : 50				Sub-Total		148.07	
Conn Load : 21600 Billed kWh : 50				Others			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Subsidy on Lifeline Discount		-0.4 of 489.49	- 195.80
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Sub-Total		- 195.80	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Government Charges			
				Franchise Tax - Local		1.62	
				LFT Differential		0.0042/kWh	0.21
				Value Added Tax			
				Generation			20.44
				Transmission			1.84
				System Loss			3.32
				Distribution			17.77
				Others			- 17.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				NPC Stranded Debts		0.0265/kWh	1.33
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
				Sub-Total		56.16	
				CURRENT BILL - MARCH 2018		349.85	
				TOTAL AMOUNT DUE		- 824.68	
				Please Pay on Due Date - 03/27/2018			
				LAST PAYMENT - JANUARY 22, 2018 - 5,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 132.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	349.85
Less : VAT	26.21
Amount Net of VAT	323.64
Less: BIR 2306	10.94
BIR 2307	5.91
SC/PWD DISCOUNT	0.00
Amount Due	306.79
Add : VAT	26.21
TOTAL AMOUNT DUE	333.00

VATable Sales	293.69
VAT Exempt Sales	29.95
VAT Zero Rated Sales	0.00
VAT Amount	26.21
TOTAL SALES	349.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/305.4/5390/0/23/03-14-2018/34

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 : 549795715569

BUTLER,TRINIDAD TABASONDRA

Premise Address: PHASE 3 BLOCK 7 LOT 6 AMARA SUBD. CATARMAN LILOAN

Billing Address: PHASE 3 BLOCK 7 LOT 6 AMARA SUBD. CATARMAN LILOAN

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-224-5	5493587401-3	03/27/2018	MARCH/2018	- 824.68

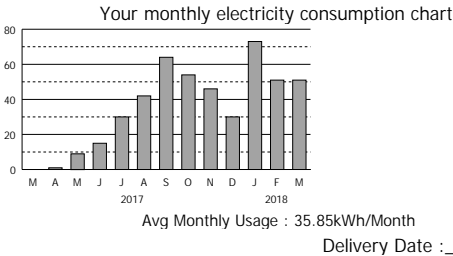
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*22482300005\*

1013955390  
Date : 03-16-2018  
BC10/435.2/4050/0224544/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2248230000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-85-041-9				PREVIOUS BALANCE		408.90	
Customer Information-----				CURRENT CHARGES			
Name : RETUYA,GIL C				Generation & Transmission			
Premise Address: TIPOLO MANDAUE CITY				Generation Charge		5.7468/kWh	293.09
Billing Address: TIPOLO MANDAUE CITY				Transmission Charge		0.3905/kWh	19.92
				System Loss Charge		0.9041/kWh	46.11
TIN :				Sub-Total		359.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1055336 Pole No : 0224544				Distribution Charge		1.7506/kWh	89.28
Serial No : 121450670 Multiplier : 1				Supply Charge		0.4118/kWh	21.00
Period To : 03-15-2018 Pres Rdg : 3008				Metering Charge		0.6989/kWh	35.64
Period From : 02-15-2018 Prev Rdg : 2957						5.00/month	5.00
No of Days : 28 Diff Rdg : 51				Sub-Total		150.92	
Avg kWh/day : 1.82 Registered : 51				Others			
Conn Load : 40 Billed kWh : 51				Subsidy on Lifeline Discount		-0.3 of 510.04	- 153.01
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Senior Citizen Discount			- 17.85
				NPC/PSALM Adjustment		0.2955/kWh	15.07
				Surcharge		0.02 of 409.00	8.18
				Sub-Total		- 147.61	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local			2.30
				LFT Differential		0.0101/kWh	0.52
				Value Added Tax			
				Generation			22.42
				Transmission			2.14
				System Loss			3.61
				Distribution			18.11
				Others			- 12.62
				NPC/PSALM Adjustment			0.35
				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		65.48	
				CURRENT BILL - MARCH 2018		427.91	
				Advance Payment/Credit Adjustments		- 1,229.24	
				TOTAL AMOUNT DUE		- 392.43	
				Please Pay on Due Date - 03/29/2018			
				LAST PAYMENT - MARCH 1, 2018 - 683.00			



Total Sales (VAT Inclusive)	427.91	
Less : VAT	34.01	
Amount Net of VAT	393.90	
Less: BIR 2306	14.17	
BIR 2307	7.31	VATable Sales 362.43
SC/PWD DISCOUNT	17.85	VAT Exempt Sales 31.47
Amount Due	354.57	VAT Zero Rated Sales 0.00
Add : VAT	34.01	VAT Amount 34.01
TOTAL AMOUNT DUE	388.58	TOTAL SALES 427.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/435.2/4050/0/21/03-16-2018/34

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 : 224616954225				
RETUYA,GIL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TIPOLO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TIPOLO MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-041-9	2248230000-5	03/29/2018	MARCH/2018	- 392.43

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

\*22482300005\*

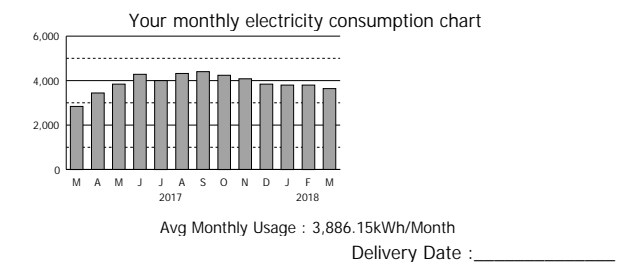
Bill ID 258211811968  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25807200008\*

1014067967  
Date : 03-23-2018  
BC16/981.1/71315/0664121/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2580720000-8	Rate Schedule :	04-P-49
Collection Ref. Code	: 1809-79-317-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: HOME FOR THE AGED DAUGHTERS OF ST. CAMIL	CURRENT CHARGES	
Premise Address:	SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY	Generation & Transmission	
Billing Address:	SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY	Generation Charge	5.7468/kWh 20,918.35
		Transmission Charge	0.5557/kWh 2,022.75
		System Loss Charge	0.9155/kWh 3,332.42
		Sub-Total	26,273.52
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 4,983.89
Period To	: 03-22-2018 Pres Rdg : 6074	Supply Charge	460.54/month 460.54
Period From	: 02-22-2018 Prev Rdg : 5983	Metering Charge	525.08/month 525.08
No of Days	: 27 Diff Rdg : 91	Sub-Total	5,969.51
Avg kWh/day	: 134.82 Registered : 3640	Others	
Conn Load	: 62600 Billed kWh : 3640	Subsidy on Lifeline Charge	0.1004/kWh 365.46
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount	- 16,121.52
		NPC/PSALM Adjustment	0.2955/kWh 1,075.62
		Sub-Total	- 14,680.44
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	252.63
		Value Added Tax	
		Generation	1,601.17
		Transmission	217.75
		System Loss	263.17
		Distribution	716.34
		Others	- 1,860.41
		NPC/PSALM Adjustment	25.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 568.20
		Environmental Charge	0.0025/kWh 9.10
		NPC Stranded Contract Costs	0.1938/kWh 705.43
		NPC Stranded Debts	0.0265/kWh 96.46
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 666.12
		Sub-Total	3,261.18
		CURRENT BILL - MARCH 2018	20,823.77
		TOTAL AMOUNT DUE	20,823.77
		Please Pay on Due Date - 04/05/2018	
		LAST PAYMENT - MARCH 6, 2018 - 20,141.77	



Total Sales (VAT Inclusive)	20,823.77	
Less : VAT	963.24	
Amount Net of VAT	19,860.53	
Less: BIR 2306	401.37	
BIR 2307	356.81	VATable Sales 17,562.59
SC/PWD DISCOUNT	16,121.52	VAT Exempt Sales 2,297.94
Amount Due	2,980.83	VAT Zero Rated Sales 0.00
Add : VAT	963.24	VAT Amount 963.24
TOTAL AMOUNT DUE	3,944.07	TOTAL SALES 20,823.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/981.1/71315/0/10/03-23-2018/35

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 : 258211811968				
HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS Premise Address: SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY Billing Address: SAN JOSE ROAD KAUSWAGAN TALAMBAN CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-317-3	2580720000-8	04/05/2018	MARCH/2018	20,823.77

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

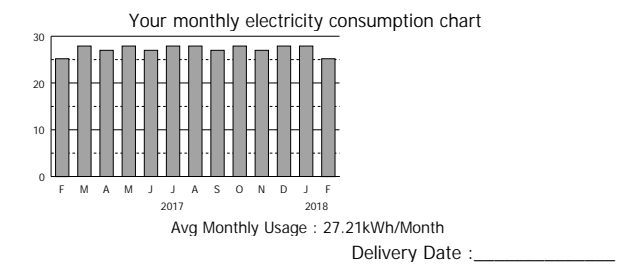
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BC16/981.1/71315/0/10/03-23-2018/35

\*80329759825\*

1013945171  
Date : 03-15-2018  
BU15/300.9/77059//35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8032975982-5				Rate Schedule : 01-F-11		Business Style :	
Collection Ref. Code : 1861-73-698-3				PREVIOUS BALANCE		- 3.40	
Customer Information-----				CURRENT CHARGES			
Name : PRILAND DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address: H. ABELLANA ST NORTHWOODS RESIDENCES				Generation Charge		2.0688/Watt	155.16
CANDUMAN,MANDAUE CITY				Transmission Charge		0.1813/Watt	13.60
Billing Address: H. ABELLANA ST NORTHWOODS RESIDENCES				System Loss Charge		0.3481/Watt	26.11
CANDUMAN,MANDAUE CITY				Sub-Total			194.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.4489/Watt	33.67
Meter No : 2312EGA0 Pole No :				Supply Charge		1,120.86/month	1,120.86
Serial No : 09954399 Multiplier :				Sub-Total			1,154.53
Period To : 03-31-2018 Pres Rdg : 0				Others			
Period From : 02-28-2018 Prev Rdg : 0				Subsidy on Lifeline Charge		0.0361/Watt	2.71
No of Days : 31 Diff Rdg : 0				Interclass Cross Subsidy Adjustment		-0.0022/Watt	- 0.17
Avg kWh/day : 0.90 Registered :				Sub-Total			2.54
Conn Load : 75 Billed kWh : 28				Government Charges			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Franchise Tax - Local			8.18
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				LFT Differential		0.003636/Watt	0.27
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Value Added Tax			
				Generation			11.87
				Transmission			1.46
				System Loss			2.06
				Distribution			138.54
				Others			1.32
				Universal Charge			
				Missionary Electrification		0.0562/Watt	4.22
				Environmental Charge		0.0009/Watt	0.07
				NPC Stranded Contract Costs		0.0698/Watt	5.24
				NPC Stranded Debts		0.0095/Watt	0.71
				Feed In Tariff Allowance - FIT-ALL		0.0659/Watt	4.94
				Sub-Total			178.88
				CURRENT BILL - MARCH 2018			1,530.82
				TOTAL AMOUNT DUE			1,527.42
				Please Pay on Due Date - 03/28/2018			
				LAST PAYMENT - FEBRUARY 23, 2018 - 1,525.00			



Total Sales (VAT Inclusive)	1,530.82	
Less : VAT	155.25	
Amount Net of VAT	1,375.57	
Less: BIR 2306	64.68	
BIR 2307	27.21	VATable Sales 1,351.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 23.63
Amount Due	1,283.68	VAT Zero Rated Sales 0.00
Add : VAT	155.25	VAT Amount 155.25
TOTAL AMOUNT DUE	1,438.93	TOTAL SALES 1,530.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/300.9/77059/0/21/03-15-2018/35

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 : 803241702944				
PRILAND DEVELOPMENT CORPORATION Premise Address: H. ABELLANA ST NORTHWOODS RESIDENCES CANDUMAN,MANDAUE CITY Billing Address: H. ABELLANA ST NORTHWOODS RESIDENCES CANDUMAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-73-698-3	Account ID 8032975982-5	Due Date 03/28/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 1,527.42

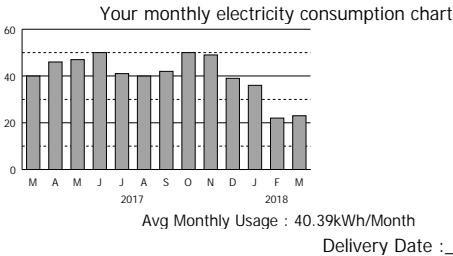
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80329759825\*

\*55199100003\*

1013938772  
Date : 03-14-2018  
BC01/593.3/2490/0815752/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5519910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-36-512-3		PREVIOUS BALANCE	- 189.45
Customer Information-----		CURRENT CHARGES	
Name : CANTINA,CONCEPCION		Generation & Transmission	
Premise Address: TONGGO SAN FERNANDO		Generation Charge	5.5363/kWh 127.33
Billing Address: TONGGO SAN FERNANDO		Transmission Charge	0.4025/kWh 9.26
		System Loss Charge	0.8894/kWh 20.46
		Sub-Total	157.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1165533	Pole No : 0815752	Supply Charge	0.4118/kWh 9.47
Serial No : 133499940	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 03-04-2018	Pres Rdg : 875		5.00/month 5.00
Period From : 02-04-2018	Prev Rdg : 852	Sub-Total	70.80
No of Days : 28	Diff Rdg : 23	Others	
Avg kWh/day : 0.82	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 227.85 - 148.10
Conn Load : 0	Billed kWh : 23	Sub-Total	- 148.10
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Government Charges	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Franchise Tax - Local	0.44
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		LFT Differential	0.0042/kWh 0.10
		Value Added Tax	
		Generation	9.40
		Transmission	0.85
		System Loss	1.52
		Distribution	8.50
		Others	- 13.13
		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	20.61
		CURRENT BILL - MARCH 2018	100.36
		TOTAL AMOUNT DUE	- 89.09
		Please Pay on Due Date - 03/27/2018	
		LAST PAYMENT - JANUARY 18, 2018 - 580.00	



Total Sales (VAT Inclusive)	100.36
Less : VAT	7.14
Amount Net of VAT	93.22
Less: BIR 2306	2.98
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	88.63
Add : VAT	7.14
TOTAL AMOUNT DUE	95.77
VATable Sales	79.75
VAT Exempt Sales	13.47
VAT Zero Rated Sales	0.00
VAT Amount	7.14
TOTAL SALES	100.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.3/2490/0/34/03-14-2018/36

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 : 551024391435				
CANTINA,CONCEPCION Premise Address: TONGGO SAN FERNANDO Billing Address: TONGGO 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 1819-36-512-3	Account ID 5519910000-3	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due - 89.09

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

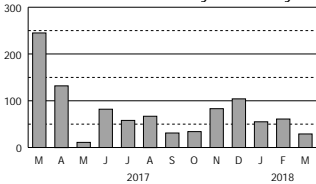
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\*70417200006\*

1014045472  
Date : 03-21-2018  
BC15/55.6/1920/0025400/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7041720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-50-446-9		PREVIOUS BALANCE		- 6.56	
Customer Information-----					
Name : BOTICARIO,ARMANDO ENSOMO		CURRENT CHARGES			
Premise Address: LOT 1180 CAVALRY HILLS APAS,CEBU CITY		Generation & Transmission			
Billing Address: LOT 1180 CAVALRY HILLS APAS,CEBU CITY		Generation Charge		5.7468/kWh	166.66
		Transmission Charge		0.3905/kWh	11.32
		System Loss Charge		0.9041/kWh	26.22
		Sub-Total			204.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	50.77
Meter No : 191273WS6	Pole No : 0025400	Supply Charge		0.4118/kWh	11.94
Serial No : 47675030	Multiplier : 1	Metering Charge		0.6989/kWh	20.27
Period To : 03-20-2018	Pres Rdg : 25127			5.00/month	5.00
Period From : 02-20-2018	Prev Rdg : 25098	Sub-Total			87.98
No of Days : 28	Diff Rdg : 29	Others			
Avg kWh/day : 1.04	Registered : 29	Subsidy on Lifeline Discount		-0.65 of 292.18	- 189.92
Conn Load : 250	Billed kWh : 29	Senior Citizen Discount			- 5.11
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	8.57
		Sub-Total			- 186.46
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			0.83
		Value Added Tax			
		Generation			12.75
		Transmission			1.21
		System Loss			2.04
		Distribution			10.56
		Others			- 17.16
		NPC/PSALM Adjustment			0.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		NPC Stranded Debts		0.0265/kWh	0.77
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.31
		Sub-Total			26.72
		CURRENT BILL - MARCH 2018			132.44
		TOTAL AMOUNT DUE			125.88
		Please Pay on Due Date - 04/03/2018			
		LAST PAYMENT - MARCH 5, 2018 - 540.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	132.44	
Less : VAT	9.60	
Amount Net of VAT	122.84	
Less: BIR 2306	3.99	
BIR 2307	2.14	VATable Sales 105.72
SC/PWD DISCOUNT	5.11	VAT Exempt Sales 17.12
Amount Due	111.60	VAT Zero Rated Sales 0.00
Add : VAT	9.60	VAT Amount 9.60
TOTAL AMOUNT DUE	121.20	TOTAL SALES 132.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/1920/0/10/03-21-2018/36
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 : 704179788808

BOTICARIO,ARMANDO ENSOMO  
Premise Address: LOT 1180 CAVALRY HILLS APAS,CEBU CITY  
Billing Address: LOT 1180 CAVALRY HILLS APAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-50-446-9	7041720000-6	04/03/2018	MARCH/2018	125.88

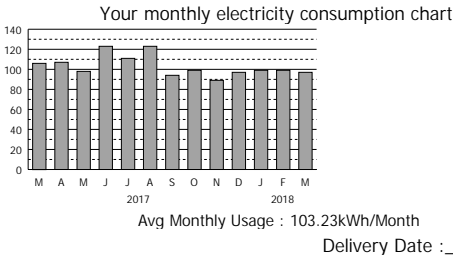
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*70417200006\*

\*60550219921\*

1014121986  
Date : 03-26-2018  
BC19/171.2/2130/0160526/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6055021992-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-72-317-6		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : BAO,JOSE OZOA		CURRENT CHARGES			
Premise Address: 1127 GIL TUDTUD ST. MABOLO, CEBU CITY		Generation & Transmission			
Billing Address: 1127 GIL TUDTUD ST. MABOLO, CEBU CITY		Generation Charge		5.7468/kWh	557.44
		Transmission Charge		0.3905/kWh	37.88
		System Loss Charge		0.9041/kWh	87.70
		Sub-Total			683.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1013308	Pole No : 0160526	Supply Charge		0.4118/kWh	39.94
Serial No : 40609674	Multiplier : 1	Metering Charge		0.6989/kWh	67.79
Period To : 03-25-2018	Pres Rdg : 5376			5.00/month	5.00
Period From : 02-25-2018	Prev Rdg : 5279				282.54
No of Days : 29	Diff Rdg : 97	Sub-Total			
Avg kWh/day : 3.35	Registered : 97	Others			
Conn Load : 1009	Billed kWh : 97	Subsidy on Lifeline Discount		-0.05 of 965.56	- 48.28
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 45.86
		NPC/PSALM Adjustment		0.2955/kWh	28.66
		Sub-Total			- 65.48
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			7.09
		Value Added Tax			
		Generation			42.67
		Transmission			4.09
		System Loss			6.85
		Distribution			33.90
		Others			- 3.53
		NPC/PSALM Adjustment			0.67
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		NPC Stranded Debts		0.0265/kWh	2.57
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.75
		Sub-Total			146.24
		CURRENT BILL - MARCH 2018			1,046.32
		Advance Payment/Credit Adjustments			- 190.09
		TOTAL AMOUNT DUE			855.64
		Please Pay on Due Date - 04/08/2018			
		LAST PAYMENT - MARCH 1, 2018 - 1,014.00			



Total Sales (VAT Inclusive)	1,046.32	
Less : VAT	84.65	
Amount Net of VAT	961.67	
Less: BIR 2306	35.26	
BIR 2307	18.16	VATable Sales 900.08
SC/PWD DISCOUNT	45.86	VAT Exempt Sales 61.59
Amount Due	862.39	VAT Zero Rated Sales 0.00
Add : VAT	84.65	VAT Amount 84.65
TOTAL AMOUNT DUE	947.04	TOTAL SALES 1,046.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/2130/0/10/03-26-2018/36

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 : 605308163751				
BAO,JOSE OZOA Premise Address: 1127 GIL TUDTUD ST. MABOLO, CEBU CITY Billing Address: 1127 GIL TUDTUD ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-72-317-6	Account ID 6055021992-1	Due Date 04/08/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 855.64

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

\*60550219921\*



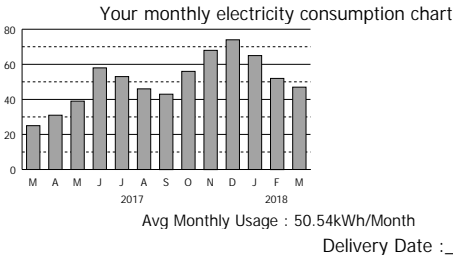
Bill ID 254424014527  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25405468072\*

1013856954  
Date : 03-11-2018  
BC06/538.2/365/0878742/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540546807-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-155-3		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : JUAREZ,ABUNDIA REGODOS		CURRENT CHARGES			
Premise Address: CUANOS MINGLANILLA		Generation & Transmission			
Billing Address: CUANOS MINGLANILLA		Generation Charge		5.5363/kWh	260.21
		Transmission Charge		0.4025/kWh	18.92
		System Loss Charge		0.8894/kWh	41.80
		Sub-Total			320.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	82.28
Meter No : MTR1060453	Pole No : 0878742	Supply Charge		0.4118/kWh	19.35
Serial No : 125292705	Multiplier : 1	Metering Charge		0.6989/kWh	32.85
Period To : 03-10-2018	Pres Rdg : 1973			5.00/month	5.00
Period From : 02-10-2018	Prev Rdg : 1926	Sub-Total			139.48
No of Days : 28	Diff Rdg : 47	Others			
Avg kWh/day : 1.68	Registered : 47	Subsidy on Lifeline Discount		-0.4 of 460.41	- 184.16
Conn Load : 390	Billed kWh : 47	Senior Citizen Discount			- 13.81
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 197.97
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			1.52
		LFT Differential		0.0042/kWh	0.20
		Value Added Tax			
		Generation			19.21
		Transmission			1.73
		System Loss			3.13
		Distribution			16.74
		Others			- 16.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		NPC Stranded Debts		0.0265/kWh	1.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.60
		Sub-Total			52.81
		CURRENT BILL - MARCH 2018			
		315.25			
		TOTAL AMOUNT DUE			
		314.83			
		Please Pay on Due Date - 03/24/2018			
		LAST PAYMENT - FEBRUARY 23, 2018 - 404.00			



Total Sales (VAT Inclusive)	315.25	
Less : VAT	24.67	
Amount Net of VAT	290.58	
Less: BIR 2306	10.28	
BIR 2307	5.28	VATable Sales 262.44
SC/PWD DISCOUNT	13.81	VAT Exempt Sales 28.14
Amount Due	261.21	VAT Zero Rated Sales 0.00
Add : VAT	24.67	VAT Amount 24.67
TOTAL AMOUNT DUE	285.88	TOTAL SALES 315.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/538.2/365/0/32/03-11-2018/37	
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 : 254424014527				
JUAREZ,ABUNDIA REGODOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: CUANOS MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: CUANOS MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-155-3	2540546807-2	03/24/2018	MARCH/2018	314.83

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

\*25405468072\*

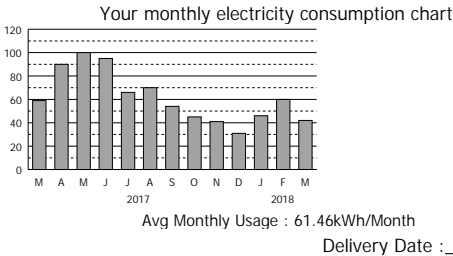
BC06/538.2/365/0/32/03-11-2018/37



\*14282200006\*

1013916276  
Date : 03-13-2018  
BC08/530.5/1390/0506363/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1428220000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-911-7		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : VALLE,JOSE CUARTE		CURRENT CHARGES			
Premise Address: PHS 2 BLK 11 LOT 28 BRILLO ST., CAMELLA HOMES		Generation & Transmission			
LAWAAN, TALISAY CITY		Generation Charge		5.5363/kWh	232.52
Billing Address: PHS 2 BLK 11 LOT 28 BRILLO ST., CAMELLA HOMES		Transmission Charge		0.4025/kWh	16.91
LAWAAN, TALISAY CITY		System Loss Charge		0.8894/kWh	37.35
TIN :		Sub-Total			286.78
Metering Information-----		Distribution Charges			
Meter No : MTR1226200 Pole No : 0506363		Distribution Charge		1.7506/kWh	73.53
Serial No : 41018900 Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 03-12-2018 Pres Rdg : 389		Metering Charge		0.6989/kWh	29.35
Period From : 02-12-2018 Prev Rdg : 347				5.00/month	5.00
No of Days : 28 Diff Rdg : 42		Sub-Total			125.18
Avg kWh/day : 1.50 Registered : 42		Others			
Conn Load : 566 Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 411.96	- 164.78
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 12.36
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Surcharge		0.02 of 458.00	9.16
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Sub-Total			- 167.98
		Government Charges			
		Franchise Tax - Local			1.46
		LFT Differential		0.0061/kWh	0.26
		Value Added Tax			
		Generation			17.18
		Transmission			1.55
		System Loss			2.80
		Distribution			15.02
		Others			- 13.35
		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			48.52
		CURRENT BILL - MARCH 2018			292.50
		Advance Payment/Credit Adjustments			- 0.55
		TOTAL AMOUNT DUE			291.70
		Please Pay on Due Date - 03/26/2018			
		LAST PAYMENT - MARCH 1, 2018 - 458.00			



Total Sales (VAT Inclusive)	292.50	
Less : VAT	23.20	
Amount Net of VAT	269.30	
Less: BIR 2306	9.67	
BIR 2307	4.91	VATable Sales 243.98
SC/PWD DISCOUNT	12.36	VAT Exempt Sales 25.32
Amount Due	242.36	VAT Zero Rated Sales 0.00
Add : VAT	23.20	VAT Amount 23.20
TOTAL AMOUNT DUE	265.56	TOTAL SALES 292.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.5/1390/0/31/03-13-2018/37
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 : 142685265829				
VALLE,JOSE CUARTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PHS 2 BLK 11 LOT 28 BRILLO ST., CAMELLA HOMES LAWAAAN, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PHS 2 BLK 11 LOT 28 BRILLO ST., CAMELLA HOMES LAWAAAN, TALISAY CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-911-7	1428220000-6	03/26/2018	MARCH/2018	291.70

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

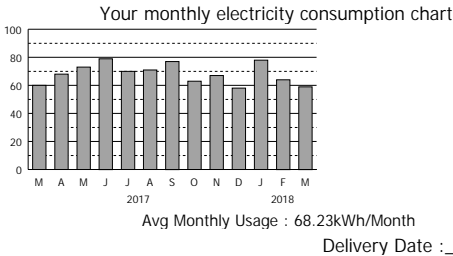
\*14282200006\*



\*45478100006\*

1014024817  
Date : 03-20-2018  
BC14/193.1/562/0527754/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-51-029-5		PREVIOUS BALANCE		- 4.61	
Customer Information-----					
Name : NAVARRO,ERLINDA TIU		CURRENT CHARGES			
Premise Address: 034 VILLA ZACATE BASAK PARDO		Generation & Transmission			
Billing Address: 034 VILLA ZACATE BASAK PARDO		Generation Charge		5.7468/kWh	339.06
		Transmission Charge		0.3905/kWh	23.04
		System Loss Charge		0.9041/kWh	53.34
		Sub-Total			415.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 456143GS6	Pole No : 0527754	Supply Charge		0.4118/kWh	24.30
Serial No : 56169487	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 03-19-2018	Pres Rdg : 10853			5.00/month	5.00
Period From : 02-19-2018	Prev Rdg : 10794	Sub-Total			173.83
No of Days : 28	Diff Rdg : 59	Others			
Avg kWh/day : 2.11	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 589.27	- 176.78
Conn Load : 0	Billed kWh : 59	Senior Citizen Discount			- 20.62
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	17.43
		Sub-Total			- 179.97
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			3.22
		Value Added Tax			
		Generation			25.95
		Transmission			2.48
		System Loss			4.15
		Distribution			20.86
		Others			- 15.64
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			74.58
		CURRENT BILL - MARCH 2018			483.88
		TOTAL AMOUNT DUE			479.27
		Please Pay on Due Date - 04/02/2018			
		LAST PAYMENT - FEBRUARY 26, 2018 - 560.00			



Total Sales (VAT Inclusive)	483.88	
Less : VAT	38.21	
Amount Net of VAT	445.67	
Less: BIR 2306	15.94	
BIR 2307	8.26	VATable Sales 409.30
SC/PWD DISCOUNT	20.62	VAT Exempt Sales 36.37
Amount Due	400.85	VAT Zero Rated Sales 0.00
Add : VAT	38.21	VAT Amount 38.21
TOTAL AMOUNT DUE	439.06	TOTAL SALES 483.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.1/562/0/10/03-20-2018/37
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 : 454491198776				
NAVARRO,ERLINDA TIU Premise Address: 034 VILLA ZACATE BASAK PARDO Billing Address: 034 VILLA ZACATE 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 1809-51-029-5	Account ID 4547810000-6	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 479.27

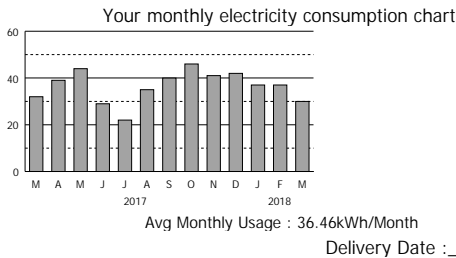
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*45478100006\*

\*55507300006\*

1014084863  
Date : 03-24-2018  
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5550730000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-821-6		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : ILUSTRISIMO,RESTITUTA DUMAS		CURRENT CHARGES			
Premise Address: CABARRUBIAS HGHTS TISA CEBU CITY		Generation & Transmission			
Billing Address: CABARRUBIAS HGHTS TISA CEBU CITY		Generation Charge		5.7468/kWh	172.40
		Transmission Charge		0.3905/kWh	11.72
		System Loss Charge		0.9041/kWh	27.12
		Sub-Total			211.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 537719 GS6 Pole No : 0094542		Supply Charge		0.4118/kWh	12.35
Serial No : 94288611 Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 03-23-2018 Pres Rdg : 1935				5.00/month	5.00
Period From : 02-23-2018 Prev Rdg : 1905		Sub-Total			90.84
No of Days : 28 Diff Rdg : 30		Others			
Avg kWh/day : 1.07 Registered : 30		Subsidy on Lifeline Discount		-0.65 of 302.08	- 196.35
Conn Load : 1650 Billed kWh : 30		Senior Citizen Discount			- 5.29
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	8.87
		Surcharge		0.02 of 210.50	4.21
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Sub-Total			- 188.56
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Government Charges			
		Franchise Tax - Local			0.89
		Value Added Tax			
		Generation			13.20
		Transmission			1.26
		System Loss			2.13
		Distribution			10.90
		Others			- 17.26
		NPC/PSALM Adjustment			0.21
		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			28.19
		CURRENT BILL - MARCH 2018			141.71
		Advance Payment/Credit Adjustments			- 0.20
		TOTAL AMOUNT DUE			140.92
		Please Pay on Due Date - 04/06/2018			
		LAST PAYMENT - MARCH 9, 2018 - 211.00			



Total Sales (VAT Inclusive)	141.71
Less : VAT	10.44
Amount Net of VAT	131.27
Less: BIR 2306	4.36
BIR 2307	2.29
SC/PWD DISCOUNT	5.29
Amount Due	119.33
Add : VAT	10.44
TOTAL AMOUNT DUE	129.77
VATable Sales	113.52
VAT Exempt Sales	17.75
VAT Zero Rated Sales	0.00
VAT Amount	10.44
TOTAL SALES	141.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/1110/0/10/03-24-2018/37
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 : 555091167346				
ILUSTRISIMO,RESTITUTA DUMAS Premise Address: CABARRUBIAS HGHTS TISA CEBU CITY Billing Address: CABARRUBIAS HGHTS TISA CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-60-821-6	Account ID 5550730000-6	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 140.92

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

\*55507300006\*



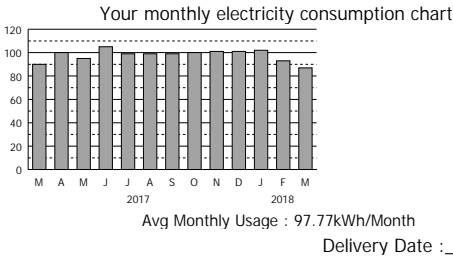
Bill ID 477905946258  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47769100000\*

1013956637  
Date : 03-16-2018  
BC10/520.2/6200/0447466/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4776910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-65-857-3		PREVIOUS BALANCE		- 0.41	
Customer Information-----					
Name : ALATRACA,CRISPIN CORONA		CURRENT CHARGES			
Premise Address: ZONE 4-056 M. NOEL STREET		Generation & Transmission			
Billing Address: ZONE 4-056 M. NOEL STREET		Generation Charge		5.7468/kWh	499.97
		Transmission Charge		0.3905/kWh	33.97
		System Loss Charge		0.9041/kWh	78.66
		Sub-Total			612.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 377188GS6	Pole No : 0447466	Supply Charge		0.4118/kWh	35.83
Serial No : 2003133738	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 03-15-2018	Pres Rdg : 18688	Sub-Total		5.00/month	5.00
Period From : 02-15-2018	Prev Rdg : 18601	Others			253.93
No of Days : 28	Diff Rdg : 87	Subsidy on Lifeline Discount		-0.1 of 866.53	- 86.65
Avg kWh/day : 3.11	Registered : 87	Senior Citizen Discount			- 38.99
Conn Load : 0	Billed kWh : 87	NPC/PSALM Adjustment		0.2955/kWh	25.71
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 99.93
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		4.59	
		LFT Differential		0.0061/kWh	0.53
		Value Added Tax			
		Generation			38.27
		Transmission			3.66
		System Loss			6.15
		Distribution			30.47
		Others			- 7.31
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
		Sub-Total			125.85
		CURRENT BILL - MARCH 2018			892.45
		TOTAL AMOUNT DUE			892.04
		Please Pay on Due Date - 03/29/2018			
		LAST PAYMENT - MARCH 1, 2018 - 952.00			



Total Sales (VAT Inclusive)	892.45
Less : VAT	71.84
Amount Net of VAT	820.61
Less: BIR 2306	29.93
BIR 2307	15.45
SC/PWD DISCOUNT	38.99
Amount Due	736.24
Add : VAT	71.84
TOTAL AMOUNT DUE	808.08
VATable Sales	766.60
VAT Exempt Sales	54.01
VAT Zero Rated Sales	0.00
VAT Amount	71.84
TOTAL SALES	892.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.2/6200/0/31/03-16-2018/38
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 : 477905946258				
ALATRACA,CRISPIN CORONA Premise Address: ZONE 4-056 M. NOEL STREET Billing Address: ZONE 4-056 M. NOEL 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 1817-65-857-3	Account ID 4776910000-0	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 892.04

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

\*47769100000\*

BC10/520.2/6200/0/31/03-16-2018/38



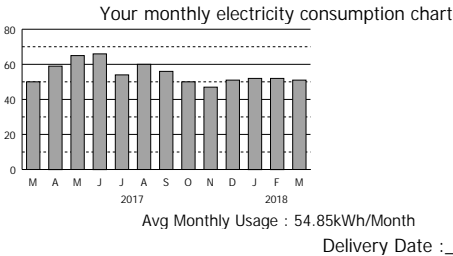
Bill ID 399703381362  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39918000009\*

1014042645  
Date : 03-20-2018  
BC14/180.1/2/0494294/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3991800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-467-4		PREVIOUS BALANCE		- 3.27	
Customer Information-----					
Name : QUEQUE,LYDIA BALDELOVAR		CURRENT CHARGES			
Premise Address: CABREROS STREET		Generation & Transmission			
Billing Address: CABREROS STREET		Generation Charge		5.7468/kWh	293.09
		Transmission Charge		0.3905/kWh	19.92
		System Loss Charge		0.9041/kWh	46.11
		Sub-Total			359.12
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 500970 GS6 Pole No : 0494294		Supply Charge		0.4118/kWh	21.00
Serial No : 59074181 Multiplier : 1		Metering Charge		0.6989/kWh	35.64
Period To : 03-19-2018 Pres Rdg : 5029				5.00/month	5.00
Period From : 02-19-2018 Prev Rdg : 4978		Sub-Total			150.92
No of Days : 28 Diff Rdg : 51		Others			
Avg kWh/day : 1.82 Registered : 51		Subsidy on Lifeline Discount		-0.3 of 510.04	- 153.01
Conn Load : 0 Billed kWh : 51		Senior Citizen Discount			- 17.85
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	15.07
		Sub-Total			- 155.79
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			2.79
		Value Added Tax			
		Generation			22.42
		Transmission			2.14
		System Loss			3.61
		Distribution			18.11
		Others			- 13.55
		NPC/PSALM Adjustment			0.35
		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			64.52
		CURRENT BILL - MARCH 2018			418.77
		TOTAL AMOUNT DUE			415.50
		Please Pay on Due Date - 04/02/2018			
		LAST PAYMENT - MARCH 1, 2018 - 405.00			



Total Sales (VAT Inclusive)	418.77
Less : VAT	33.08
Amount Net of VAT	385.69
Less: BIR 2306	13.78
BIR 2307	7.15
SC/PWD DISCOUNT	17.85
Amount Due	346.91
Add : VAT	33.08
TOTAL AMOUNT DUE	379.99
VATable Sales	354.25
VAT Exempt Sales	31.44
VAT Zero Rated Sales	0.00
VAT Amount	33.08
TOTAL SALES	418.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/2/0/10/03-20-2018/38
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 : 399703381362				
QUEQUE,LYDIA BALDELOVAR Premise Address: CABREROS STREET Billing Address: CABREROS 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 1809-31-467-4	Account ID 3991800000-9	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 415.50

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

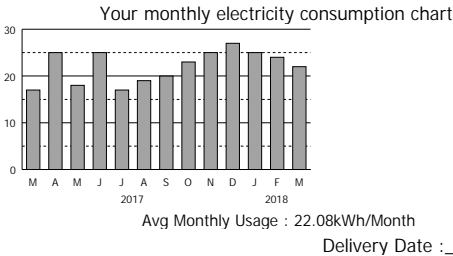
\*39918000009\*

BC14/180.1/2/0/10/03-20-2018/38

\*48126000008\*

1014036160  
Date : 03-20-2018  
BC14/180.1/1380/0530663/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812600000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-554-3		PREVIOUS BALANCE		- 4.95	
Customer Information-----					
Name : TAN,ROSALIA L		CURRENT CHARGES			
Premise Address: INF 1030C BASAK		Generation & Transmission			
Billing Address: INF 1030C BASAK		Generation Charge		5.7468/kWh	126.43
		Transmission Charge		0.3905/kWh	8.59
		System Loss Charge		0.9041/kWh	19.89
		Sub-Total			154.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1105962 Pole No : 0530663		Supply Charge		0.4118/kWh	9.06
Serial No : 40024995 Multiplier : 1		Metering Charge		0.6989/kWh	15.38
Period To : 03-19-2018 Pres Rdg : 742				5.00/month	
Period From : 02-19-2018 Prev Rdg : 720		Sub-Total			67.95
No of Days : 28 Diff Rdg : 22		Others			
Avg kWh/day : 0.79 Registered : 22		Subsidy on Lifeline Discount		-0.65 of 222.86	- 144.86
Conn Load : 0 Billed kWh : 22		Senior Citizen Discount			- 3.90
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	6.50
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Sub-Total			- 142.26
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Government Charges			
		Franchise Tax - Local			0.63
		Value Added Tax			
		Generation			9.68
		Transmission			0.92
		System Loss			1.57
		Distribution			8.15
		Others			- 13.13
		NPC/PSALM Adjustment			0.15
		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			20.34
		CURRENT BILL - MARCH 2018			100.94
		TOTAL AMOUNT DUE			95.99
		Please Pay on Due Date - 04/02/2018			
		LAST PAYMENT - JANUARY 29, 2018 - 105.50			



Total Sales (VAT Inclusive)	100.94
Less : VAT	7.34
Amount Net of VAT	93.60
Less: BIR 2306	3.05
BIR 2307	1.63
SC/PWD DISCOUNT	3.90
Amount Due	85.02
Add : VAT	7.34
TOTAL AMOUNT DUE	92.36
VATable Sales	80.60
VAT Exempt Sales	13.00
VAT Zero Rated Sales	0.00
VAT Amount	7.34
TOTAL SALES	100.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1380/0/10/03-20-2018/38

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 : 481377197926				
TAN,ROSALIA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: INF 1030C BASAK		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: INF 1030C BASAK		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-30-554-3	4812600000-8	04/02/2018	MARCH/2018	95.99

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

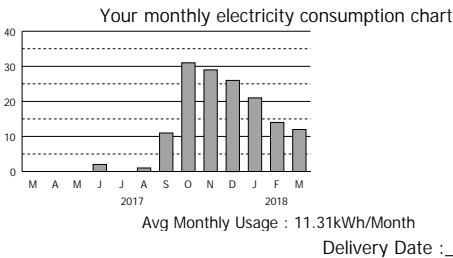
Thank you for paying on time.

\*48126000008\*

\*86814153531\*

1014180765  
Date : 04-04-2018  
BC01/307.0/2460/0791181/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8681415353-1	Rate Schedule : 03-S-30	Business Style :	
Collection Ref. Code : 1851-52-503-3	PREVIOUS BALANCE		3,625.21
Customer Information-----		CURRENT CHARGES	
Name : JUNTONG,MARIBETH ABASA		Generation & Transmission	
Premise Address: DAP-DAP CATARMAN		Generation Charge	5.5363/kWh 66.44
Billing Address: DAP-DAP CATARMAN		Transmission Charge	0.7348/kWh 8.82
		System Loss Charge	0.8751/kWh 10.50
		Sub-Total	85.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 21.01
Meter No : MTR1157041 Pole No : 0791181		Supply Charge	0.4118/kWh 4.94
Serial No : 133498777 Multiplier : 1		Metering Charge	0.6989/kWh 8.39
Period To : 03-04-2018 Pres Rdg : 301			5.00/month 5.00
Period From : 02-04-2018 Prev Rdg : 289		Sub-Total	39.34
No of Days : 28 Diff Rdg : 12		Others	
Avg kWh/day : 0.43 Registered : 12		Subsidy on Lifeline Charge	0.1004/kWh 1.20
Conn Load : 222 Billed kWh : 12		Sub-Total	1.20
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	0.69
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 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	4.91
		Transmission	0.80
		System Loss	0.79
		Distribution	4.72
		Others	0.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		NPC Stranded Debts	0.0265/kWh 0.32
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2.20
		Sub-Total	18.95
		CURRENT BILL - MARCH 2018	145.25
		Advance Payment/Credit Adjustments	- 3,658.84
		TOTAL AMOUNT DUE	111.62
		Please Pay on Due Date - 04/17/2018	
		LAST PAYMENT - FEBRUARY 17, 2018 - 435.00	



Total Sales (VAT Inclusive)	145.25	
Less : VAT	11.45	
Amount Net of VAT	133.80	
Less: BIR 2306	4.78	
BIR 2307	2.54	VATable Sales 126.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7.50
Amount Due	126.48	VAT Zero Rated Sales 0.00
Add : VAT	11.45	VAT Amount 11.45
TOTAL AMOUNT DUE	137.93	TOTAL SALES 145.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.0/2460/0/22/04-04-2018/4

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 : 868245434273				
JUNTONG,MARIBETH ABASA Premise Address: DAP-DAP CATARMAN Billing Address: DAP-DAP CATARMAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-52-503-3	Account ID 8681415353-1	Due Date 04/17/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 111.62

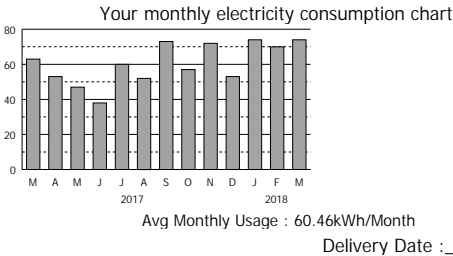
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*86814153531\*

\*22298200001\*

1014051721  
Date : 03-21-2018  
BC15/55.1/460/0020844/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2229820000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-28-680-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ANTIPUESTO,BENIGNA TM J.		CURRENT CHARGES			
Premise Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City		Generation & Transmission			
Billing Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City		Generation Charge		5.7468/kWh	425.26
		Transmission Charge		0.3905/kWh	28.90
		System Loss Charge		0.9041/kWh	66.90
		Sub-Total			521.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 205582WS6	Pole No : 0020844	Supply Charge		0.4118/kWh	30.47
Serial No : 47671657	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 03-20-2018	Pres Rdg : 30573			5.00/month	5.00
Period From : 02-20-2018	Prev Rdg : 30499	Sub-Total			216.73
No of Days : 28	Diff Rdg : 74	Others			
Avg kWh/day : 2.64	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 737.79	- 110.67
Conn Load : 150	Billed kWh : 74	Senior Citizen Discount			- 31.36
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	21.87
		Sub-Total			- 120.16
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.87
		Value Added Tax			
		Generation			32.54
		Transmission			3.11
		System Loss			5.24
		Distribution			26.01
		Others			- 9.46
		NPC/PSALM Adjustment			0.51
		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			104.41
		CURRENT BILL - MARCH 2018			722.04
		TOTAL AMOUNT DUE			722.04
		Please Pay on Due Date - 04/03/2018			
		LAST PAYMENT - FEBRUARY 26, 2018 - 611.10			



Total Sales (VAT Inclusive)	722.04
Less : VAT	57.95
Amount Net of VAT	664.09
Less: BIR 2306	24.16
BIR 2307	12.46
SC/PWD DISCOUNT	31.36
Amount Due	596.11
Add : VAT	57.95
TOTAL AMOUNT DUE	654.06
VATable Sales	617.63
VAT Exempt Sales	46.46
VAT Zero Rated Sales	0.00
VAT Amount	57.95
TOTAL SALES	722.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.1/460/0/10/03-21-2018/4

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 : 222912574359				
ANTIPUESTO,BENIGNA TM J.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK 6 SAN MIGUEL BARANGAY APAS Cebu City		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-680-1	2229820000-1	04/03/2018	MARCH/2018	722.04

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

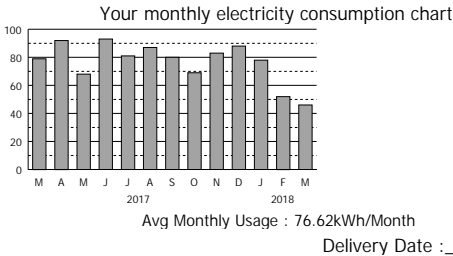
Thank you for paying on time.

\*22298200001\*

\*78435300005\*

1014096412  
Date : 03-24-2018  
BC17/226.4/17700/0490515/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7843530000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-917-1		PREVIOUS BALANCE		- 0.48	
Customer Information-----					
Name : BACALLA,ADELINA M1 TABASA		CURRENT CHARGES			
Premise Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY		Generation & Transmission			
Billing Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY		Generation Charge		5.7468/kWh	264.35
TIN :		Transmission Charge		0.3905/kWh	17.96
Metering Information-----		System Loss Charge		0.9041/kWh	41.59
Meter No : MTR1170444	Pole No : 0490515	Sub-Total			323.90
Serial No : 133481681	Multiplier : 1	Distribution Charges			
Period To : 03-23-2018	Pres Rdg : 1697	Distribution Charge		1.7506/kWh	80.53
Period From : 02-23-2018	Prev Rdg : 1651	Supply Charge		0.4118/kWh	18.94
No of Days : 28	Diff Rdg : 46	Metering Charge		0.6989/kWh	32.15
Avg kWh/day : 1.64	Registered : 46			5.00/month	5.00
Conn Load : 996	Billed kWh : 46	Sub-Total			136.62
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Others			
		Subsidy on Lifeline Discount		-0.4 of 460.52	- 184.21
		Senior Citizen Discount			- 13.82
		NPC/PSALM Adjustment		0.2955/kWh	13.59
		Sub-Total			- 184.44
Government Charges					
		Franchise Tax - Local			2.17
		Value Added Tax			
		Generation			20.23
		Transmission			1.93
		System Loss			3.24
		Distribution			16.39
		Others			- 16.46
		NPC/PSALM Adjustment			0.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		NPC Stranded Debts		0.0265/kWh	1.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.42
		Sub-Total			53.67
		CURRENT BILL - MARCH 2018			329.75
		Advance Payment/Credit Adjustments			- 0.72
		TOTAL AMOUNT DUE			328.55
Please Pay on Due Date - 04/06/2018					
LAST PAYMENT - MARCH 7, 2018 - 402.00					



Total Sales (VAT Inclusive)	329.75	
Less : VAT	25.65	
Amount Net of VAT	304.10	
Less: BIR 2306	10.67	
BIR 2307	5.57	VATable Sales 276.08
SC/PWD DISCOUNT	13.82	VAT Exempt Sales 28.02
Amount Due	274.04	VAT Zero Rated Sales 0.00
Add : VAT	25.65	VAT Amount 25.65
TOTAL AMOUNT DUE	299.69	TOTAL SALES 329.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/17700/0/10/03-24-2018/4

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 : 784909030844				
BACALLA,ADELINA M1 TABASA Premise Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY Billing Address: 835 KATIPUNAN ST. SITIO UPPER MANOL TISA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-48-917-1	Account ID 7843530000-5	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 328.55

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

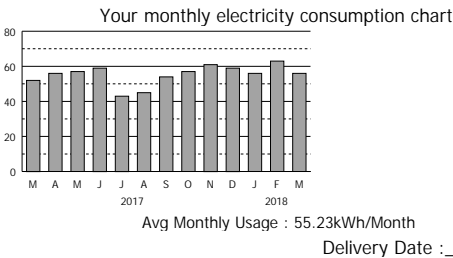
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\*41456200009\*

1013895047  
Date : 03-12-2018  
BC07/540.1/500/0843173/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4145620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-85-098-9		PREVIOUS BALANCE		- 4.08	
Customer Information-----					
Name : UNABIA,MAXIMA POQUITA		CURRENT CHARGES			
Premise Address: LOWER PAKIGNE MINGLANILLA		Generation & Transmission			
Billing Address: LOWER PAKIGNE MINGLANILLA		Generation Charge 5.5363/kWh 310.03			
		Transmission Charge 0.4025/kWh 22.54			
		System Loss Charge 0.8894/kWh 49.81			
		Sub-Total 382.38			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 98.03			
Meter No : 417394GS6	Pole No : 0843173	Supply Charge 0.4118/kWh 23.06			
Serial No : 60456245	Multiplier : 1	Metering Charge 0.6989/kWh 39.14			
Period To : 03-11-2018	Pres Rdg : 9296	5.00/month 5.00			
Period From : 02-11-2018	Prev Rdg : 9240	Sub-Total 165.23			
No of Days : 28	Diff Rdg : 56	Others			
Avg kWh/day : 2.00	Registered : 56	Subsidy on Lifeline Discount -0.3 of 547.61 - 164.28			
Conn Load : 150	Billed kWh : 56	Senior Citizen Discount - 19.17			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge 0.02 of 561.00 11.22			
		Sub-Total - 172.23			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local 2.17			
		LFT Differential 0.0042/kWh 0.24			
		Value Added Tax			
		Generation 22.90			
		Transmission 2.06			
		System Loss 3.72			
		Distribution 19.83			
		Others - 12.94			
		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 69.44			
		CURRENT BILL - MARCH 2018 444.82			
		Advance Payment/Credit Adjustments - 0.40			
		TOTAL AMOUNT DUE 440.34			
		Please Pay on Due Date - 03/25/2018			
		LAST PAYMENT - MARCH 9, 2018 - 565.00			



Total Sales (VAT Inclusive)	444.82
Less : VAT	35.57
Amount Net of VAT	409.25
Less: BIR 2306	14.83
BIR 2307	7.56
SC/PWD DISCOUNT	19.17
Amount Due	367.69
Add : VAT	35.57
TOTAL AMOUNT DUE	403.26
VATable Sales	375.38
VAT Exempt Sales	33.87
VAT Zero Rated Sales	0.00
VAT Amount	35.57
TOTAL SALES	444.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/500/0/32/03-12-2018/46
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 : 414772922995				
UNABIA,MAXIMA POQUITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LOWER PAKIGNE MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LOWER PAKIGNE MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-098-9	4145620000-9	03/25/2018	MARCH/2018	440.34

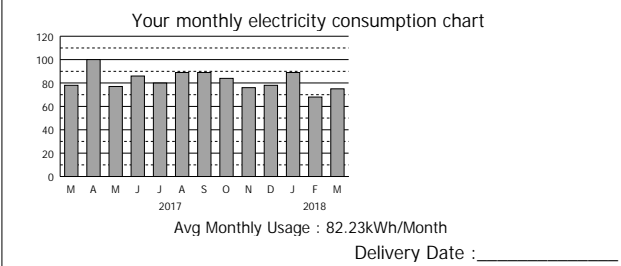
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*41456200009\*

\*63850200005\*

1013913978  
Date : 03-13-2018  
BC08/525.3/1040/0408416/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6385020000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-362-1		PREVIOUS BALANCE		- 0.35	
Customer Information-----					
Name : SABARITA,LORETO LAUSA		CURRENT CHARGES			
Premise Address: G-1 GARNET ST. FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY		Generation & Transmission			
Billing Address: G-1 GARNET ST. FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY		Generation Charge		5.5363/kWh	415.22
TIN :		Transmission Charge		0.4025/kWh	30.19
		System Loss Charge		0.8894/kWh	66.71
		Sub-Total			512.12
Metering Information-----		Distribution Charges			
Meter No : MTR1165636 Pole No : 0408416		Distribution Charge		1.7506/kWh	131.30
Serial No : 133499753 Multiplier : 1		Supply Charge		0.4118/kWh	30.89
Period To : 03-12-2018 Pres Rdg : 1230		Metering Charge		0.6989/kWh	52.42
Period From : 02-12-2018 Prev Rdg : 1155				5.00/month	5.00
No of Days : 28 Diff Rdg : 75		Sub-Total			219.61
Avg kWh/day : 2.68 Registered : 75		Others			
Conn Load : 0 Billed kWh : 75		Subsidy on Lifeline Discount		-0.15 of 731.73	- 109.76
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 31.10
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Sub-Total			- 140.86
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Government Charges			
		Franchise Tax - Local			3.55
		LFT Differential		0.0061/kWh	0.46
		Value Added Tax			
		Generation			30.66
		Transmission			2.77
		System Loss			4.99
		Distribution			26.35
		Others			- 9.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			101.65
		CURRENT BILL - MARCH 2018			692.52
		TOTAL AMOUNT DUE			692.17
		Please Pay on Due Date - 03/26/2018			
		LAST PAYMENT - FEBRUARY 20, 2018 - 598.00			



Total Sales (VAT Inclusive)	692.52
Less : VAT	55.48
Amount Net of VAT	637.04
Less: BIR 2306	23.13
BIR 2307	11.90
SC/PWD DISCOUNT	31.10
Amount Due	570.91
Add : VAT	55.48
TOTAL AMOUNT DUE	626.39
VATable Sales	590.87
VAT Exempt Sales	46.17
VAT Zero Rated Sales	0.00
VAT Amount	55.48
TOTAL SALES	692.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1040/0/31/03-13-2018/46

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 : 638440542060				
SABARITA,LORETO LAUSA Premise Address: G-1 GARNET ST. FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY Billing Address: G-1 GARNET ST. FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-73-362-1	Account ID 6385020000-5	Due Date 03/26/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 692.17

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

\*63850200005\*

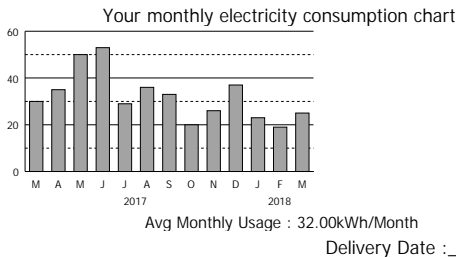


1013998835

Date : 03-19-2018

BC13/187.2/2390/0133243/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5118900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-42-290-6		PREVIOUS BALANCE		11.04	
Customer Information-----		CURRENT CHARGES			
Name : DELINA,REBECCA R		Generation & Transmission			
Premise Address: LOWER BULACAO PARDO		Generation Charge		5.7468/kWh 143.67	
Billing Address: LOWER BULACAO PARDO		Transmission Charge		0.3905/kWh 9.76	
		System Loss Charge		0.9041/kWh 22.60	
TIN :		Sub-Total		176.03	
Metering Information-----		Distribution Charges			
Meter No : 305002GS6 Pole No : 0133243		Distribution Charge		1.7506/kWh 43.77	
Serial No : 43034739 Multiplier : 1		Supply Charge		0.4118/kWh 10.30	
Period To : 03-18-2018 Pres Rdg : 36936		Metering Charge		0.6989/kWh 17.47	
Period From : 02-18-2018 Prev Rdg : 36911				5.00/month 5.00	
No of Days : 28 Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.89 Registered : 25		Others			
Conn Load : 0 Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 252.57 - 164.17	
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount		- 4.42	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		NPC/PSALM Adjustment		0.2955/kWh 7.39	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Surcharge		0.02 of 11.00 0.22	
		Sub-Total		- 160.98	
		Government Charges			
		Franchise Tax - Local		0.72	
		Value Added Tax			
		Generation		11.00	
		Transmission		1.05	
		System Loss		1.78	
		Distribution		9.18	
		Others		- 14.85	
		NPC/PSALM Adjustment		0.17	
		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		23.10	
		CURRENT BILL - MARCH 2018		114.69	
		TOTAL AMOUNT DUE		125.73	
		Please Pay on Due Date - 04/01/2018			
		LAST PAYMENT - FEBRUARY 19, 2018 - 100.00			



Total Sales (VAT Inclusive)	114.69		
Less : VAT	8.33		
Amount Net of VAT	106.36		
Less: BIR 2306	3.47		
BIR 2307	1.85	VATable Sales	91.59
SC/PWD DISCOUNT	4.42	VAT Exempt Sales	14.77
Amount Due	96.62	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	104.95	TOTAL SALES	114.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.2/2390/0/10/03-19-2018/46
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 : 511503275277

DELINA,REBECCA R	Please make checks payable to: Visayan Electric Co., Inc.
Premise Address: LOWER BULACAO PARDO	INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
Billing Address: LOWER BULACAO PARDO	at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-42-290-6	5118900000-6	04/01/2018	MARCH/2018	125.73

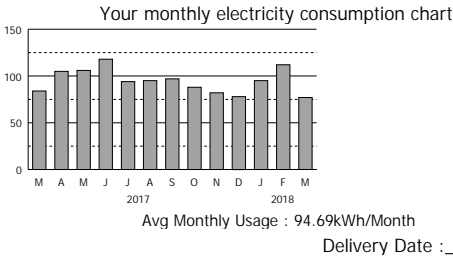
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*51189000006\*

\*14369000006\*

1014015653  
Date : 03-19-2018  
BC13/187.2/4690/0129552/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1436900000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-49-464-7		PREVIOUS BALANCE		- 0.73	
Customer Information-----					
Name : VALLEJO,ESTRELLA T		CURRENT CHARGES			
Premise Address: ST JUDE ACRES PHASE		Generation & Transmission			
Billing Address: ST JUDE ACRES PHASE		Generation Charge		5.7468/kWh	442.50
		Transmission Charge		0.3905/kWh	30.07
		System Loss Charge		0.9041/kWh	69.62
		Sub-Total			542.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : 142242WS6	Pole No : 0129552	Supply Charge		0.4118/kWh	31.71
Serial No : 72125610	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 03-18-2018	Pres Rdg : 15086			5.00/month	5.00
Period From : 02-18-2018	Prev Rdg : 15009				225.33
No of Days : 28	Diff Rdg : 77	Sub-Total			
Avg kWh/day : 2.75	Registered : 77	Others			
Conn Load : 100	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 767.52	- 115.13
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 32.62
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		NPC/PSALM Adjustment		0.2955/kWh	22.75
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Surcharge		0.02 of 1,293.50	25.87
		Sub-Total			- 99.13
		Government Charges			
		Franchise Tax - Local			5.26
		Value Added Tax			
		Generation			33.87
		Transmission			3.23
		System Loss			5.45
		Distribution			27.04
		Others			- 6.70
		NPC/PSALM Adjustment			0.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		NPC Stranded Debts		0.0265/kWh	2.04
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.09
		Sub-Total			111.94
		CURRENT BILL - MARCH 2018			780.33
		TOTAL AMOUNT DUE			779.60
		Please Pay on Due Date - 04/01/2018			
		LAST PAYMENT - MARCH 5, 2018 - 1,294.00			



Total Sales (VAT Inclusive)	780.33	
Less : VAT	63.42	
Amount Net of VAT	716.91	
Less: BIR 2306	26.42	
BIR 2307	13.48	VATable Sales 668.39
SC/PWD DISCOUNT	32.62	VAT Exempt Sales 48.52
Amount Due	644.39	VAT Zero Rated Sales 0.00
Add : VAT	63.42	VAT Amount 63.42
TOTAL AMOUNT DUE	707.81	TOTAL SALES 780.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.2/4690/0/10/03-19-2018/46
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 : 143297167669				
VALLEJO,ESTRELLA T Premise Address: ST JUDE ACRES PHASE Billing Address: ST JUDE ACRES PHASE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-49-464-7	Account ID 1436900000-6	Due Date 04/01/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 779.60

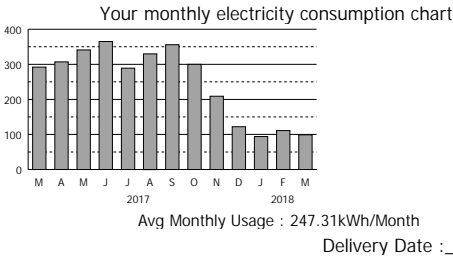
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*14369000006\*

\*63393100001\*

1013943618  
Date : 03-15-2018  
BC04/333.3/3020/0667272/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6339310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-242-1		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : ONG,EVELYN Q		CURRENT CHARGES			
Premise Address: BR 133 BLK 2 LOT 27 NANGKA CONSOLACION		Generation & Transmission			
Billing Address: BR 133 BLK 2 LOT 27 NANGKA CONSOLACION		Generation Charge		5.5363/kWh	548.09
		Transmission Charge		0.4025/kWh	39.85
		System Loss Charge		0.8894/kWh	88.05
		Sub-Total			675.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : 417642GS6	Pole No : 0667272	Supply Charge		0.4118/kWh	40.77
Serial No : 2004202506	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 03-07-2018	Pres Rdg : 24491			5.00/month	5.00
Period From : 02-07-2018	Prev Rdg : 24392	Sub-Total			288.27
No of Days : 28	Diff Rdg : 99	Others			
Avg kWh/day : 3.54	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 964.26	- 48.21
Conn Load : 625	Billed kWh : 99	Surcharge		0.02 of 1,291.50	25.83
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 22.38
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		5.18	
		LFT Differential		0.0042/kWh	0.42
		Value Added Tax			
		Generation			40.46
		Transmission			3.66
		System Loss			6.57
		Distribution			34.59
		Others			- 0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.45
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		NPC Stranded Debts		0.0265/kWh	2.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.12
		Sub-Total			145.97
		CURRENT BILL - MARCH 2018			1,087.85
		TOTAL AMOUNT DUE			1,087.59
Please Pay on Due Date - 03/28/2018					
LAST PAYMENT - MARCH 4, 2018 - 1,292.00					



Total Sales (VAT Inclusive)	1,087.85
Less : VAT	84.74
Amount Net of VAT	1,003.11
Less: BIR 2306	35.32
BIR 2307	18.95
SC/PWD DISCOUNT	0.00
Amount Due	948.84
Add : VAT	84.74
TOTAL AMOUNT DUE	1,033.58
VATable Sales	941.88
VAT Exempt Sales	61.23
VAT Zero Rated Sales	0.00
VAT Amount	84.74
TOTAL SALES	1,087.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/333.3/3020/0/22/03-15-2018/48

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 : 633933070390				
ONG,EVELYN Q		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BR 133 BLK 2 LOT 27 NANGKA CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BR 133 BLK 2 LOT 27 NANGKA CONSOLACION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-242-1	6339310000-1	03/28/2018	MARCH/2018	1,087.59

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

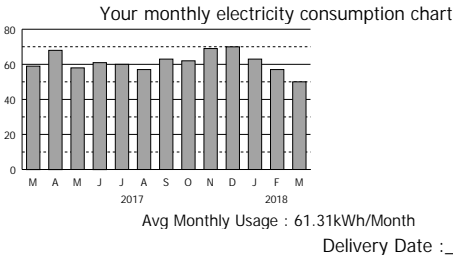
Thank you for paying on time.

\*63393100001\*

\*08188100005\*

1014055094  
Date : 03-21-2018  
BC15/193.4/3220/0499366/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0818810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-90-707-1		PREVIOUS BALANCE	- 0.40
Customer Information-----		CURRENT CHARGES	
Name : LAPUT,VIDA TM C.		Generation & Transmission	
Premise Address: UBOS PUNDOK Cebu City		Generation Charge	5.7468/kWh 287.34
Billing Address: UBOS PUNDOK Cebu City		Transmission Charge	0.3905/kWh 19.53
		System Loss Charge	0.9041/kWh 45.21
		Sub-Total	352.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : 203128WS6	Pole No : 0499366	Supply Charge	0.4118/kWh 20.59
Serial No : 45214852	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 03-20-2018	Pres Rdg : 79251		5.00/month 5.00
Period From : 02-20-2018	Prev Rdg : 79201	Sub-Total	148.07
No of Days : 28	Diff Rdg : 50	Others	
Avg kWh/day : 1.79	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 500.15 - 200.06
Conn Load : 150	Billed kWh : 50	Senior Citizen Discount	- 15.00
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 14.78
		Surcharge	0.02 of 453.50 9.07
		Sub-Total	- 191.21
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	2.43
		Value Added Tax	
		Generation	22.00
		Transmission	2.10
		System Loss	3.54
		Distribution	17.77
		Others	- 16.78
		NPC/PSALM Adjustment	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		NPC Stranded Debts	0.0265/kWh 1.33
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 9.15
		Sub-Total	59.53
		CURRENT BILL - MARCH 2018	368.47
		TOTAL AMOUNT DUE	368.07
		Please Pay on Due Date - 04/03/2018	
		LAST PAYMENT - MARCH 9, 2018 - 454.00	



Total Sales (VAT Inclusive)	368.47
Less : VAT	28.98
Amount Net of VAT	339.49
Less: BIR 2306	12.08
BIR 2307	6.23
SC/PWD DISCOUNT	15.00
Amount Due	306.18
Add : VAT	28.98
TOTAL AMOUNT DUE	335.16
VATable Sales	308.94
VAT Exempt Sales	30.55
VAT Zero Rated Sales	0.00
VAT Amount	28.98
TOTAL SALES	368.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/3220/0/10/03-21-2018/48
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 : 081319013029				
LAPUT,VIDA TM C. Premise Address: UBOS PUNDOK Cebu City Billing Address: UBOS PUNDOK 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 1809-90-707-1	Account ID 0818810000-5	Due Date 04/03/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 368.07

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

\*08188100005\*

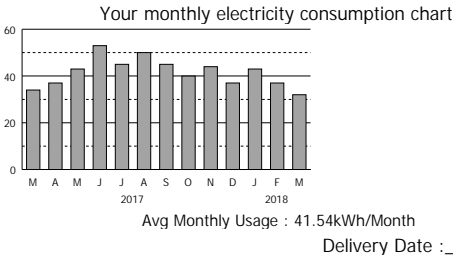
Bill ID 569715611131  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56936100009\*

1013898541  
Date : 03-12-2018  
BC07/525.0/4120/0430424/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5693610000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-72-452-5		PREVIOUS BALANCE	- 3.28
Customer Information-----		CURRENT CHARGES	
Name : NUNEZ,ESTRELLA SIGUE		Generation & Transmission	
Premise Address: LAWA-AN, TALISAY		Generation Charge	5.5363/kWh 177.16
Billing Address: LAWA-AN, TALISAY		Transmission Charge	0.4025/kWh 12.88
		System Loss Charge	0.8894/kWh 28.46
		Sub-Total	218.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : 142377WS6	Pole No : 0430424	Supply Charge	0.4118/kWh 13.18
Serial No : 65004040	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 03-11-2018	Pres Rdg : 78319		5.00/month 5.00
Period From : 02-11-2018	Prev Rdg : 78287	Sub-Total	96.56
No of Days : 28	Diff Rdg : 32	Others	
Avg kWh/day : 1.14	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 315.06 - 157.53
Conn Load : 0	Billed kWh : 32	Senior Citizen Discount	- 7.88
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge	0.02 of 211.50 4.23
		Sub-Total	- 161.18
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	0.92
		LFT Differential	0.0061/kWh 0.20
		Value Added Tax	
		Generation	13.08
		Transmission	1.18
		System Loss	2.13
		Distribution	11.59
		Others	- 13.37
		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	33.71
		CURRENT BILL - MARCH 2018	187.59
		TOTAL AMOUNT DUE	184.31
		Please Pay on Due Date - 03/25/2018	
		LAST PAYMENT - MARCH 9, 2018 - 215.00	



Total Sales (VAT Inclusive)	187.59	
Less : VAT	14.61	
Amount Net of VAT	172.98	
Less: BIR 2306	6.09	
BIR 2307	3.10	VATable Sales 153.88
SC/PWD DISCOUNT	7.88	VAT Exempt Sales 19.10
Amount Due	155.91	VAT Zero Rated Sales 0.00
Add : VAT	14.61	VAT Amount 14.61
TOTAL AMOUNT DUE	170.52	TOTAL SALES 187.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/4120/0/31/03-12-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569715611131				
NUNEZ,ESTRELLA SIGUE Premise Address: LAWA-AN, TALISAY Billing Address: LAWA-AN, TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-72-452-5	Account ID 5693610000-9	Due Date 03/25/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 184.31

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

\*56936100009\*

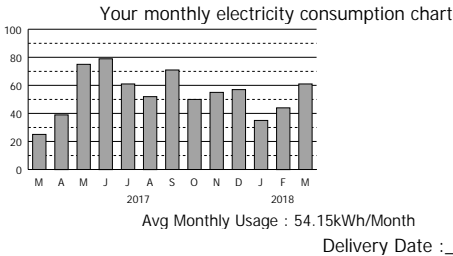
BC07/525.0/4120/0/31/03-12-2018/49



\*55660100003\*

1013948435  
Date : 03-16-2018  
BC10/480.4/1160/0614380/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5566010000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-37-839-2		PREVIOUS BALANCE		- 3.69	
Customer Information-----					
Name : FERNANDEZ,EUGENIO RABADON		CURRENT CHARGES			
Premise Address: SAN ISIDRO TALISAY		Generation & Transmission			
Billing Address: SAN ISIDRO TALISAY		Generation Charge		5.7468/kWh	350.55
		Transmission Charge		0.3905/kWh	23.82
		System Loss Charge		0.9041/kWh	55.15
		Sub-Total			429.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : 221532WS6 Pole No : 0614380		Supply Charge		0.4118/kWh	25.12
Serial No : 42306886 Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 03-15-2018 Pres Rdg : 13174				5.00/month	5.00
Period From : 02-15-2018 Prev Rdg : 13113		Sub-Total			179.54
No of Days : 28 Diff Rdg : 61		Others			
Avg kWh/day : 2.18 Registered : 61		Subsidy on Lifeline Discount		-0.2 of 609.06	- 121.81
Conn Load : 0 Billed kWh : 61		Senior Citizen Discount			- 24.36
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	18.03
		Sub-Total			- 128.14
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			2.88
		LFT Differential		0.0061/kWh	0.37
		Value Added Tax			
		Generation			26.82
		Transmission			2.57
		System Loss			4.29
		Distribution			21.54
		Others			- 10.69
		NPC/PSALM Adjustment			0.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			82.46
		CURRENT BILL - MARCH 2018			563.38
		TOTAL AMOUNT DUE			559.69
		Please Pay on Due Date - 03/29/2018			
		LAST PAYMENT - FEBRUARY 20, 2018 - 295.00			



Total Sales (VAT Inclusive)	563.38	
Less : VAT	44.95	
Amount Net of VAT	518.43	
Less: BIR 2306	18.74	
BIR 2307	9.69	VATable Sales 480.92
SC/PWD DISCOUNT	24.36	VAT Exempt Sales 37.51
Amount Due	465.64	VAT Zero Rated Sales 0.00
Add : VAT	44.95	VAT Amount 44.95
TOTAL AMOUNT DUE	510.59	TOTAL SALES 563.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.4/1160/0/31/03-16-2018/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 556109518796				
FERNANDEZ,EUGENIO RABADON Premise Address: SAN ISIDRO TALISAY Billing Address: SAN ISIDRO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-37-839-2	Account ID 5566010000-3	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 559.69

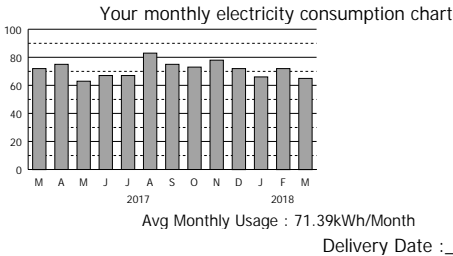
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*55660100003\*

\*20470200005\*

1014104924  
Date : 03-25-2018  
BC18/57.0/4470/0092663/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2047020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-91-602-3		PREVIOUS BALANCE	- 21.15
Customer Information-----		CURRENT CHARGES	
Name : GOMEZ,FELOMINO OMANGPANG		Generation & Transmission	
Premise Address: GORORDO AVE		Generation Charge	5.7468/kWh 373.54
Billing Address: GORORDO AVE		Transmission Charge	0.3905/kWh 25.38
		System Loss Charge	0.9041/kWh 58.77
		Sub-Total	457.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1151794	Pole No : 0092663	Supply Charge	0.4118/kWh 26.77
Serial No : 133496124	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 03-24-2018	Pres Rdg : 1740		5.00/month 5.00
Period From : 02-24-2018	Prev Rdg : 1675	Sub-Total	190.99
No of Days : 28	Diff Rdg : 65	Others	
Avg kWh/day : 2.32	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 648.68 - 129.74
Conn Load : 150	Billed kWh : 65	Senior Citizen Discount	- 25.95
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 19.21
		Surcharge	0.02 of 679.00 13.58
		Sub-Total	- 122.90
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	4.14
		Value Added Tax	
		Generation	28.59
		Transmission	2.73
		System Loss	4.59
		Distribution	22.92
		Others	- 9.64
		NPC/PSALM Adjustment	0.45
		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	90.31
		CURRENT BILL - MARCH 2018	616.09
		TOTAL AMOUNT DUE	594.94
		Please Pay on Due Date - 04/07/2018	
		LAST PAYMENT - MARCH 13, 2018 - 700.00	



Total Sales (VAT Inclusive)	616.09	
Less : VAT	49.64	
Amount Net of VAT	566.45	
Less: BIR 2306	20.69	
BIR 2307	10.61	VATable Sales 525.78
SC/PWD DISCOUNT	25.95	VAT Exempt Sales 40.67
Amount Due	509.20	VAT Zero Rated Sales 0.00
Add : VAT	49.64	VAT Amount 49.64
TOTAL AMOUNT DUE	558.84	TOTAL SALES 616.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/4470/0/10/03-25-2018/49

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

Bill ID : 204632784306				
GOMEZ,FELOMINO OMANGPANG Premise Address: GORORDO AVE Billing Address: GORORDO 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 1823-91-602-3	Account ID 2047020000-5	Due Date 04/07/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 594.94

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

\*20470200005\*



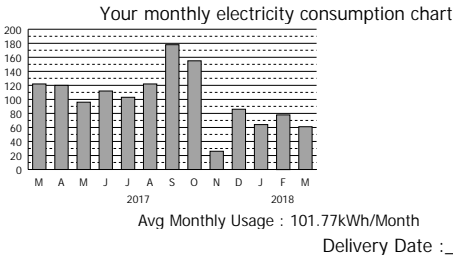
Bill ID 372405657369  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37268000009\*

1013938758  
Date : 03-14-2018  
BC01/308.0/64100/0761741/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3726800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-740-3		PREVIOUS BALANCE		- 979.47	
Customer Information-----		CURRENT CHARGES			
Name : SUGAROL,JOSEPH BAQUIREL		Generation & Transmission			
Premise Address: TABAY PUROK MAHOGANY TAYUD LILOAN		Generation Charge		5.5363/kWh	337.71
Billing Address: TABAY PUROK MAHOGANY TAYUD LILOAN		Transmission Charge		0.4025/kWh	24.55
		System Loss Charge		0.8894/kWh	54.25
		Sub-Total			416.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1022241	Pole No : 0761741	Supply Charge		0.4118/kWh	25.12
Serial No : 121747544	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 03-04-2018	Pres Rdg : 5324	Sub-Total		5.00/month	5.00
Period From : 02-04-2018	Prev Rdg : 5263	Others			179.54
No of Days : 28	Diff Rdg : 61	Subsidy on Lifeline Discount		-0.2 of 596.05	- 119.21
Avg kWh/day : 2.18	Registered : 61	Sub-Total			- 119.21
Conn Load : 254	Billed kWh : 61	Government Charges			
To Our Valued Customers:		Franchise Tax - Local			2.62
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.		LFT Differential		0.0042/kWh	0.26
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			24.93
Thank You.		Transmission			2.24
		System Loss			4.04
		Distribution			21.54
		Others			- 10.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		NPC Stranded Debts		0.0265/kWh	1.62
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.16
		Sub-Total			79.65
		CURRENT BILL - MARCH 2018			556.49
		TOTAL AMOUNT DUE			- 422.98
		Please Pay on Due Date - 03/27/2018			
		LAST PAYMENT - MARCH 7, 2018 - 500.00			



Total Sales (VAT Inclusive)	556.49	
Less : VAT	42.51	
Amount Net of VAT	513.98	
Less: BIR 2306	17.72	
BIR 2307	9.59	VATable Sales 476.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 37.14
Amount Due	486.67	VAT Zero Rated Sales 0.00
Add : VAT	42.51	VAT Amount 42.51
TOTAL AMOUNT DUE	529.18	TOTAL SALES 556.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/308.0/64100/0/23/03-14-2018/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 372405657369

SUGAROL,JOSEPH BAQUIREL  
Premise Address: TABAY PUROK MAHOGANY TAYUD LILOAN  
Billing Address: TABAY PUROK MAHOGANY TAYUD LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-740-3	3726800000-9	03/27/2018	MARCH/2018	- 422.98

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

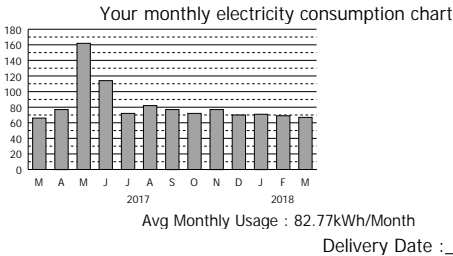
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BC01/308.0/64100/0/23/03-14-2018/52

\*78914895947\*

1014078301  
Date : 03-23-2018  
BC16/48.3/14900/0064222/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7891489594-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-59-632-4		PREVIOUS BALANCE		- 3.82	
Customer Information-----					
Name : TY,SUKING TSAI		CURRENT CHARGES			
Premise Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES		Generation & Transmission			
SUBD. LAHUG, CEBU CITY		Generation Charge		5.7468/kWh	385.04
Billing Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD.		Transmission Charge		0.3905/kWh	26.16
LAHUG, CEBU CITY		System Loss Charge		0.9041/kWh	60.57
TIN :		Sub-Total		471.77	
Metering Information-----					
Meter No :	258613GS6	Pole No :	0064222	Distribution Charges	
Serial No :	49458797	Multiplier :	1	Distribution Charge	
Period To :	03-22-2018	Pres Rdg :	25049	Supply Charge	
Period From :	02-22-2018	Prev Rdg :	24982	Metering Charge	
No of Days :	28	Diff Rdg :	67	5.00/month	
Avg kWh/day :	2.39	Registered :	67	Sub-Total	
Conn Load :	1	Billed kWh :	67	196.71	
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		-0.2 of 668.48	- 133.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Senior Citizen Discount			- 26.74
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC/PSALM Adjustment		0.2955/kWh	19.80
Thank You.		Sub-Total		- 140.64	
		Government Charges			
		Franchise Tax - Local		4.16	
		Value Added Tax			
		Generation		29.47	
		Transmission		2.81	
		System Loss		4.73	
		Distribution		23.61	
		Others		- 11.62	
		NPC/PSALM Adjustment		0.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		NPC Stranded Debts		0.0265/kWh	1.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.26
		Sub-Total		91.26	
		CURRENT BILL - MARCH 2018		619.10	
		TOTAL AMOUNT DUE		615.28	
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - FEBRUARY 27, 2018 - 600.00			



Total Sales (VAT Inclusive)	619.10	
Less : VAT	49.46	
Amount Net of VAT	569.64	
Less: BIR 2306	20.62	
BIR 2307	10.65	VATable Sales 527.84
SC/PWD DISCOUNT	26.74	VAT Exempt Sales 41.80
Amount Due	511.63	VAT Zero Rated Sales 0.00
Add : VAT	49.46	VAT Amount 49.46
TOTAL AMOUNT DUE	561.09	TOTAL SALES 619.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.3/14900/0/10/03-23-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789605962272

TY,SUKING TSAI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #18 CALYE ROJO SALINAS DRIVE EXT. BC HOMES SUBD. LAHUG, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-632-4	7891489594-7	04/05/2018	MARCH/2018	615.28

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

\*78914895947\*

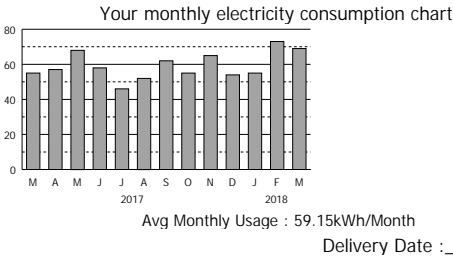
Bill ID 650650456429  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65087100007\*

1014064465  
Date : 03-23-2018  
BC16/48.3/29600/0082692/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6508710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-85-416-5		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : AMOGUIS,RICARDA CARINO		CURRENT CHARGES			
Premise Address: LAHUG CEBU CITY		Generation & Transmission			
Billing Address: LAHUG CEBU CITY		Generation Charge		5.7468/kWh	396.53
		Transmission Charge		0.3905/kWh	26.94
		System Loss Charge		0.9041/kWh	62.38
		Sub-Total			485.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 330226GS6	Pole No : 0082692	Supply Charge		0.4118/kWh	28.41
Serial No : 44589437	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 03-22-2018	Pres Rdg : 13763			5.00/month	5.00
Period From : 02-22-2018	Prev Rdg : 13694	Sub-Total			202.42
No of Days : 28	Diff Rdg : 69	Others			
Avg kWh/day : 2.46	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 688.27	- 137.65
Conn Load : 100	Billed kWh : 69	Senior Citizen Discount			- 27.53
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	20.39
		Sub-Total			- 144.79
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.28
		Value Added Tax			
		Generation			30.35
		Transmission			2.91
		System Loss			4.87
		Distribution			24.29
		Others			- 11.97
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			93.98
		CURRENT BILL - MARCH 2018			637.46
		Advance Payment/Credit Adjustments			- 0.49
		TOTAL AMOUNT DUE			636.58
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - MARCH 1, 2018 - 1,173.00			



Total Sales (VAT Inclusive)	637.46
Less : VAT	50.93
Amount Net of VAT	586.53
Less: BIR 2306	21.21
BIR 2307	10.96
SC/PWD DISCOUNT	27.53
Amount Due	526.83
Add : VAT	50.93
TOTAL AMOUNT DUE	577.76
VATable Sales	543.48
VAT Exempt Sales	43.05
VAT Zero Rated Sales	0.00
VAT Amount	50.93
TOTAL SALES	637.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.3/29600/0/10/03-23-2018/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650650456429				
AMOGUIS,RICARDA CARINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: LAHUG CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: LAHUG CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-85-416-5	6508710000-7	04/05/2018	MARCH/2018	636.58

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

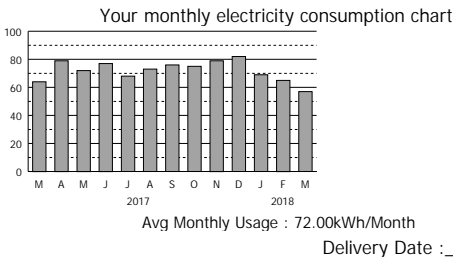
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BC16/48.3/29600/0/10/03-23-2018/52

\*21974200004\*

1014147920  
Date : 03-28-2018  
BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-077-2		PREVIOUS BALANCE		- 1.88	
Customer Information-----					
Name : BARBA,ANASTACIO LAPINA		CURRENT CHARGES			
Premise Address: 30 LOWER T. CAVAN ST. PASIL		Generation & Transmission			
Billing Address: 30 LOWER T. CAVAN ST. PASIL		Generation Charge		5.7468/kWh	327.57
		Transmission Charge		0.3905/kWh	22.26
		System Loss Charge		0.9041/kWh	51.53
		Sub-Total			401.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 328654 GS6	Pole No : 1191555	Supply Charge		0.4118/kWh	23.47
Serial No : 47312188	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 03-27-2018	Pres Rdg : 5330	Sub-Total		5.00/month	5.00
Period From : 02-27-2018	Prev Rdg : 5273	Others			168.09
No of Days : 28	Diff Rdg : 57	Subsidy on Lifeline Discount		-0.3 of 569.45	- 170.84
Avg kWh/day : 2.04	Registered : 57	Senior Citizen Discount			- 19.93
Conn Load : 50	Billed kWh : 57	NPC/PSALM Adjustment		0.2955/kWh	16.84
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 173.93
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			3.12
		Value Added Tax			
		Generation			25.08
		Transmission			2.39
		System Loss			4.03
		Distribution			20.17
		Others			- 15.13
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			72.08
		CURRENT BILL - MARCH 2018			467.60
		TOTAL AMOUNT DUE			465.72
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 8, 2018 - 570.00			



Total Sales (VAT Inclusive)	467.60	
Less : VAT	36.93	
Amount Net of VAT	430.67	
Less: BIR 2306	15.37	
BIR 2307	7.98	VATable Sales 395.52
SC/PWD DISCOUNT	19.93	VAT Exempt Sales 35.15
Amount Due	387.39	VAT Zero Rated Sales 0.00
Add : VAT	36.93	VAT Amount 36.93
TOTAL AMOUNT DUE	424.32	TOTAL SALES 467.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/100.0/2400/0/10/03-28-2018/52

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

Bill ID : 219434331778				
BARBA,ANASTACIO LAPINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 30 LOWER T. CAVAN ST. PASIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 30 LOWER T. CAVAN ST. PASIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-077-2	2197420000-4	04/13/2018	MARCH/2018	465.72

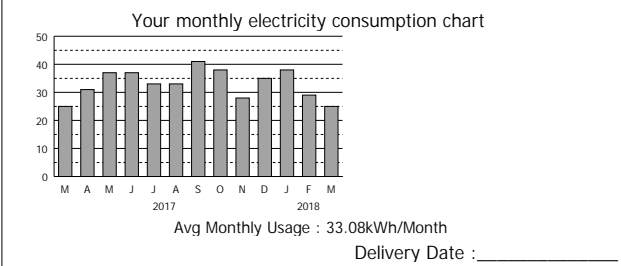
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*21974200004\*

\*09302814133\*

1013916529  
Date : 03-13-2018  
BC08/530.0/1670/0482191/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0930281413-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-18-527-5		PREVIOUS BALANCE		- 13.06	
Customer Information-----					
Name : GOROSIN,JIMMY SR. CALO		CURRENT CHARGES			
Premise Address: DAY-AS URBAN POOR LOWER LINAO		Generation & Transmission			
Billing Address: DAY-AS URBAN POOR LOWER LINAO		Generation Charge		5.5363/kWh	138.41
		Transmission Charge		0.4025/kWh	10.06
		System Loss Charge		0.8894/kWh	22.24
		Sub-Total			170.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : BSG1706027	Pole No : 0482191	Supply Charge		0.4118/kWh	10.30
Serial No : 85166233	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 03-12-2018	Pres Rdg : 145			5.00/month	5.00
Period From : 02-12-2018	Prev Rdg : 120	Sub-Total			76.54
No of Days : 28	Diff Rdg : 25	Others			
Avg kWh/day : 0.89	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 247.25	- 160.71
Conn Load : 0	Billed kWh : 25	Senior Citizen Discount			- 4.33
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 165.04
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		0.0061/kWh	0.15
		LFT Differential			
		Value Added Tax			
		Generation			10.22
		Transmission			0.92
		System Loss			1.67
		Distribution			9.18
		Others			- 14.23
		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			22.45
		CURRENT BILL - MARCH 2018			104.66
		Advance Payment/Credit Adjustments			- 390.71
		TOTAL AMOUNT DUE			- 299.11
		Please Pay on Due Date - 03/26/2018			
		LAST PAYMENT - FEBRUARY 22, 2018 - 100.00			



Total Sales (VAT Inclusive)	104.66
Less : VAT	7.76
Amount Net of VAT	96.90
Less: BIR 2306	3.25
BIR 2307	1.66
SC/PWD DISCOUNT	4.33
Amount Due	87.66
Add : VAT	7.76
TOTAL AMOUNT DUE	95.42
VATable Sales	82.21
VAT Exempt Sales	14.69
VAT Zero Rated Sales	0.00
VAT Amount	7.76
TOTAL SALES	104.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1670/0/31/03-13-2018/53

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 : 093050410942				
GOROSIN,JIMMY SR. CALO Premise Address: DAY-AS URBAN POOR LOWER LINAO Billing Address: DAY-AS URBAN POOR LOWER LINAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-527-5	Account ID 0930281413-3	Due Date 03/26/2018	Bill MONTH/YR MARCH/2018	Total Amount Due - 299.11

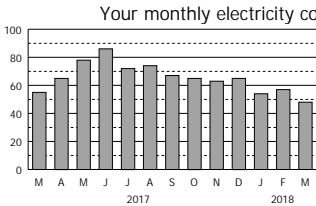
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*09302814133\*

\*22827100003\*

1013957381  
Date : 03-16-2018  
BC10/480.6/2810/0706876/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2282710000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-79-482-9		PREVIOUS BALANCE	- 0.87
Customer Information-----			
Name : TIBAY,VERONICA MARGINA SUICO		CURRENT CHARGES	
Premise Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY		Generation & Transmission	
Billing Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY		Generation Charge	5.7468/kWh 275.85
		Transmission Charge	0.3905/kWh 18.74
		System Loss Charge	0.9041/kWh 43.40
		Sub-Total	337.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 216794WS6	Pole No : 0706876	Supply Charge	0.4118/kWh 19.77
Serial No : 43142672	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 03-15-2018	Pres Rdg : 9112		5.00/month 5.00
Period From : 02-15-2018	Prev Rdg : 9064	Sub-Total	142.35
No of Days : 28	Diff Rdg : 48	Others	
Avg kWh/day : 1.71	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 480.34 - 192.14
Conn Load : 150	Billed kWh : 48	Senior Citizen Discount	- 14.41
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 14.18
		Sub-Total	- 192.37
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.72
		LFT Differential	0.0061/kWh 0.29
		Value Added Tax	
		Generation	21.11
		Transmission	2.02
		System Loss	3.41
		Distribution	17.08
		Others	- 17.24
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		NPC Stranded Debts	0.0265/kWh 1.27
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.78
		Sub-Total	55.68
		CURRENT BILL - MARCH 2018	343.65
		TOTAL AMOUNT DUE	342.78
		Please Pay on Due Date - 03/29/2018	
		LAST PAYMENT - MARCH 1, 2018 - 450.00	



Total Sales (VAT Inclusive)	343.65
Less : VAT	26.71
Amount Net of VAT	316.94
Less: BIR 2306	11.13
BIR 2307	5.81
SC/PWD DISCOUNT	14.41
Amount Due	285.59
Add : VAT	26.71
TOTAL AMOUNT DUE	312.30
VATable Sales	287.97
VAT Exempt Sales	28.97
VAT Zero Rated Sales	0.00
VAT Amount	26.71
TOTAL SALES	343.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.6/2810/0/31/03-16-2018/53
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 : 228807305521				
TIBAY,VERONICA MARGINA SUICO Premise Address: 052 ULDOG ROAD CANSOJONG, TALISAY CITY Billing Address: 052 ULDOG ROAD CANSOJONG, 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 1831-79-482-9	Account ID 2282710000-3	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 342.78

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

\*22827100003\*

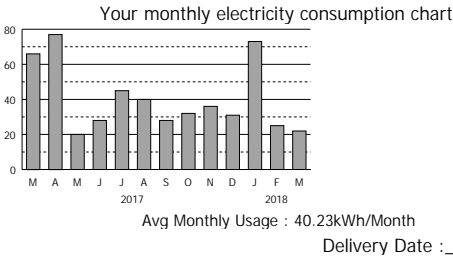
Bill ID 118615590446  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11883335843\*

1014000983  
Date : 03-19-2018  
BC12/495.1/2441/0695813/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1188333584-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-623-5				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : REYES,REMOLITA CABANILLA				Generation & Transmission			
Premise Address: CABRERA STREET CANSOJONG, TALISAY CITY				Generation Charge		5.7468/kWh	126.43
Billing Address: CABRERA STREET CANSOJONG, TALISAY CITY				Transmission Charge		0.3905/kWh	8.59
				System Loss Charge		0.9041/kWh	19.89
				Sub-Total			154.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1131215 Pole No : 0695813				Supply Charge		0.4118/kWh	9.06
Serial No : 85013643 Multiplier : 1				Metering Charge		0.6989/kWh	15.38
Period To : 03-17-2018 Pres Rdg : 1104						5.00/month	5.00
Period From : 02-17-2018 Prev Rdg : 1082				Sub-Total			67.95
No of Days : 28 Diff Rdg : 22				Others			
Avg kWh/day : 0.79 Registered : 22				Subsidy on Lifeline Discount		-0.65 of 222.86	- 144.86
Conn Load : 150 Billed kWh : 22				Senior Citizen Discount			- 3.90
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Sub-Total			- 148.76
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local			0.44
				LFT Differential		0.0061/kWh	0.13
				Value Added Tax			
				Generation			9.68
				Transmission			0.92
				System Loss			1.57
				Distribution			8.15
				Others			- 13.16
				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			20.10
				CURRENT BILL - MARCH 2018			94.20
				TOTAL AMOUNT DUE			93.81
				Please Pay on Due Date - 04/01/2018			
				LAST PAYMENT - MARCH 1, 2018 - 105.00			



Total Sales (VAT Inclusive)	94.20
Less : VAT	7.16
Amount Net of VAT	87.04
Less: BIR 2306	2.98
BIR 2307	1.49
SC/PWD DISCOUNT	3.90
Amount Due	78.67
Add : VAT	7.16
TOTAL AMOUNT DUE	85.83
VATable Sales	74.10
VAT Exempt Sales	12.94
VAT Zero Rated Sales	0.00
VAT Amount	7.16
TOTAL SALES	94.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/495.1/2441/0/31/03-19-2018/53
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 : 118615590446				
REYES,REMOLITA CABANILLA Premise Address: CABRERA STREET CANSOJONG, TALISAY CITY Billing Address: CABRERA STREET CANSOJONG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-43-623-5	Account ID 1188333584-3	Due Date 04/01/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 93.81

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

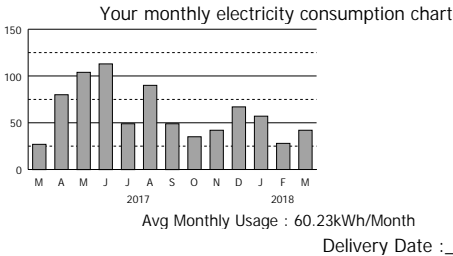
\*11883335843\*

BC12/495.1/2441/0/31/03-19-2018/53

\*20702200005\*

1014139912  
Date : 03-28-2018  
BC21/38.0/3020/0342071/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2070220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-38-407-2		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : ESMERO,DOLORES L TM		CURRENT CHARGES	
Premise Address: SITIO PAILUB AZNAR RD EXT		Generation & Transmission	
Billing Address: SITIO PAILUB AZNAR RD EXT		Generation Charge	5.7468/kWh 241.37
		Transmission Charge	0.3905/kWh 16.40
		System Loss Charge	0.9041/kWh 37.97
		Sub-Total	295.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : 226589WS6	Pole No : 0342071	Supply Charge	0.4118/kWh 17.30
Serial No : 48643014	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 03-27-2018	Pres Rdg : 47894		5.00/month 5.00
Period From : 02-27-2018	Prev Rdg : 47852	Sub-Total	125.18
No of Days : 28	Diff Rdg : 42	Others	
Avg kWh/day : 1.50	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 420.92 - 168.37
Conn Load : 150	Billed kWh : 42	Senior Citizen Discount	- 12.63
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 12.41
		Sub-Total	- 168.59
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.99
		Value Added Tax	
		Generation	18.47
		Transmission	1.76
		System Loss	2.98
		Distribution	15.02
		Others	- 15.05
		NPC/PSALM Adjustment	0.29
		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	49.06
		CURRENT BILL - MARCH 2018	301.39
		TOTAL AMOUNT DUE	300.55
		Please Pay on Due Date - 04/13/2018	
		LAST PAYMENT - MARCH 3, 2018 - 571.00	



Total Sales (VAT Inclusive)	301.39
Less : VAT	23.47
Amount Net of VAT	277.92
Less: BIR 2306	9.78
BIR 2307	5.09
SC/PWD DISCOUNT	12.63
Amount Due	250.42
Add : VAT	23.47
TOTAL AMOUNT DUE	273.89
VATable Sales	252.33
VAT Exempt Sales	25.59
VAT Zero Rated Sales	0.00
VAT Amount	23.47
TOTAL SALES	301.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3020/0/10/03-28-2018/53
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 : 207225615282				
ESMERO,DOLORES L TM Premise Address: SITIO PAILUB AZNAR RD EXT Billing Address: SITIO PAILUB AZNAR RD 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 1835-38-407-2	Account ID 2070220000-5	Due Date 04/13/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 300.55

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

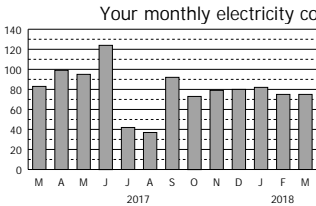
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\*78961300007\*

1013963060  
Date : 03-16-2018  
BC10/410.3/920/0221582/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7896130000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-641-2		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : SUN,ROLANDO CABAUG		CURRENT CHARGES			
Premise Address: LOWER GREENHILLS CASUNTINGAN, MANDAUE CITY		Generation & Transmission			
Billing Address: LOWER GREENHILLS CASUNTINGAN, MANDAUE CITY		Generation Charge		5.7468/kWh	431.01
		Transmission Charge		0.3905/kWh	29.29
		System Loss Charge		0.9041/kWh	67.81
		Sub-Total			528.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1207792	Pole No : 0221582	Supply Charge		0.4118/kWh	30.89
Serial No : 40152408	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 03-15-2018	Pres Rdg : 1001			5.00/month	5.00
Period From : 02-15-2018	Prev Rdg : 926	Sub-Total			219.61
No of Days : 28	Diff Rdg : 75	Others			
Avg kWh/day : 2.68	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 747.72	- 112.16
Conn Load : 125	Billed kWh : 75	Senior Citizen Discount			- 31.78
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	22.16
		Sub-Total			- 121.78
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		3.98	
		LFT Differential		0.0101/kWh	0.76
		Value Added Tax			
		Generation			32.99
		Transmission			3.15
		System Loss			5.30
		Distribution			26.35
		Others			- 9.69
		NPC/PSALM Adjustment			0.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		NPC Stranded Debts		0.0265/kWh	1.99
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	13.73
		Sub-Total			105.52
		CURRENT BILL - MARCH 2018			731.46
		TOTAL AMOUNT DUE			730.61
		Please Pay on Due Date - 03/29/2018			
		LAST PAYMENT - FEBRUARY 21, 2018 - 693.00			



Avg Monthly Usage : 79.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	731.46
Less : VAT	58.62
Amount Net of VAT	672.84
Less: BIR 2306	24.43
BIR 2307	12.62
SC/PWD DISCOUNT	31.78
Amount Due	604.01
Add : VAT	58.62
TOTAL AMOUNT DUE	662.63
VATable Sales	625.94
VAT Exempt Sales	46.90
VAT Zero Rated Sales	0.00
VAT Amount	58.62
TOTAL SALES	731.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/410.3/920/0/21/03-16-2018/54
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 : 789273410777

SUN,ROLANDO CABAUG Premise Address: LOWER GREENHILLS CASUNTINGAN, MANDAUE CITY Billing Address: LOWER GREENHILLS CASUNTINGAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-76-641-2	Account ID 7896130000-7	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 730.61

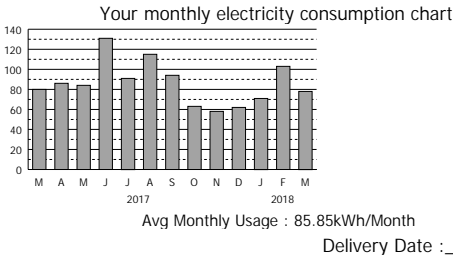
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*78961300007\*

\*24371200007\*

1014015847  
Date : 03-19-2018  
BC13/124.8/3280/0606686/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2437120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-72-467-4		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : MATUTINAO,CRISTINA A		CURRENT CHARGES			
Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY		Generation & Transmission			
Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY		Generation Charge		5.7468/kWh	448.25
		Transmission Charge		0.3905/kWh	30.46
		System Loss Charge		0.9041/kWh	70.52
TIN :		Sub-Total			549.23
Metering Information-----		Distribution Charges			
Meter No : 487264GS6 Pole No : 0606686		Distribution Charge		1.7506/kWh	136.55
Serial No : 75469806 Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 03-18-2018 Pres Rdg : 5276		Metering Charge		0.6989/kWh	54.51
Period From : 02-18-2018 Prev Rdg : 5198				5.00/month	5.00
No of Days : 28 Diff Rdg : 78		Sub-Total			228.18
Avg kWh/day : 2.79 Registered : 78		Others			
Conn Load : 236 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 777.41	- 116.61
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 33.04
		NPC/PSALM Adjustment		0.2955/kWh	23.05
		Sub-Total			- 126.60
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			5.13
		Value Added Tax			
		Generation			34.31
		Transmission			3.28
		System Loss			5.52
		Distribution			27.38
		Others			- 9.95
		NPC/PSALM Adjustment			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total			110.04
		CURRENT BILL - MARCH 2018			760.85
		TOTAL AMOUNT DUE			760.57
		Please Pay on Due Date - 04/01/2018			
		LAST PAYMENT - MARCH 1, 2018 - 1,170.00			



Total Sales (VAT Inclusive)	760.85
Less : VAT	61.08
Amount Net of VAT	699.77
Less: BIR 2306	25.45
BIR 2307	13.13
SC/PWD DISCOUNT	33.04
Amount Due	628.15
Add : VAT	61.08
TOTAL AMOUNT DUE	689.23
VATable Sales	650.81
VAT Exempt Sales	48.96
VAT Zero Rated Sales	0.00
VAT Amount	61.08
TOTAL SALES	760.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/3280/0/10/03-19-2018/54

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 : 243500337370				
MATUTINAO,CRISTINA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-467-4	2437120000-7	04/01/2018	MARCH/2018	760.57

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

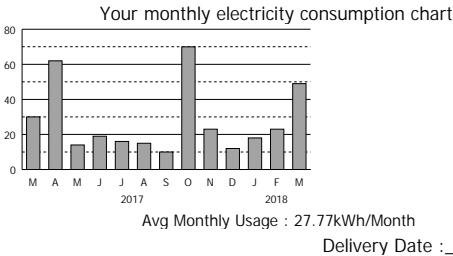
Thank you for paying on time.

\*24371200007\*

\*00866200009\*

1013871822  
Date : 03-11-2018  
BC06/547.1/38200/0942371/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0086620000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-87-425-6		PREVIOUS BALANCE	- 88.62
Customer Information-----		CURRENT CHARGES	
Name : SUSAYA, EVANGELINE A		Generation & Transmission	
Premise Address: TEVES VITO MINGLANILLA		Generation Charge	5.5363/kWh 271.28
Billing Address: TEVES VITO MINGLANILLA		Transmission Charge	0.4025/kWh 19.72
		System Loss Charge	0.8894/kWh 43.58
		Sub-Total	334.58
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 380054GS6	Pole No : 0942371	Supply Charge	0.4118/kWh 20.18
Serial No : 2003136851	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 03-10-2018	Pres Rdg : 6395		5.00/month 5.00
Period From : 02-10-2018	Prev Rdg : 6346	Sub-Total	145.21
No of Days : 28	Diff Rdg : 49	Others	
Avg kWh/day : 1.75	Registered : 49	Subsidy on Lifeline Discount	-0.4 of 479.79 - 191.92
Conn Load : 250	Billed kWh : 49	Senior Citizen Discount	- 14.39
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge	0.02 of 111.50 2.23
		Sub-Total	- 204.08
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.60
		LFT Differential	0.0042/kWh 0.21
		Value Added Tax	
		Generation	20.04
		Transmission	1.80
		System Loss	3.25
		Distribution	17.43
		Others	- 16.55
		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	55.32
		CURRENT BILL - MARCH 2018	331.03
		Advance Payment/Credit Adjustments	- 0.13
		TOTAL AMOUNT DUE	242.28
		Please Pay on Due Date - 03/24/2018	
		LAST PAYMENT - MARCH 5, 2018 - 200.00	



Total Sales (VAT Inclusive)	331.03
Less : VAT	25.97
Amount Net of VAT	305.06
Less: BIR 2306	10.83
BIR 2307	5.55
SC/PWD DISCOUNT	14.39
Amount Due	274.29
Add : VAT	25.97
TOTAL AMOUNT DUE	300.26
VATable Sales	275.71
VAT Exempt Sales	29.35
VAT Zero Rated Sales	0.00
VAT Amount	25.97
TOTAL SALES	331.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38200/0/32/03-11-2018/55

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 : 008278370646				
SUSAYA, EVANGELINE A Premise Address: TEVES VITO MINGLANILLA Billing Address: TEVES VITO MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-87-425-6	Account ID 0086620000-9	Due Date 03/24/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 242.28

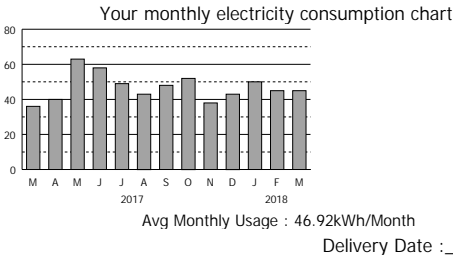
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*00866200009\*

\*47998649835\*

1014156360  
Date : 03-28-2018  
BC14/192.3/1570/0513653/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4799864983-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-58-668-3		PREVIOUS BALANCE				- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : SABANAL,LOLITA RUBIATO				Generation & Transmission			
Premise Address: BASKIO BASAK PARDO, CEBU CITY				Generation Charge 5.7468/kWh 258.61			
Billing Address: BASKIO BASAK PARDO, CEBU CITY				Transmission Charge 0.3905/kWh 17.57			
				System Loss Charge 0.9041/kWh 40.68			
				Sub-Total 316.86			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 78.78			
Meter No : MTR1004831		Pole No : 0513653		Supply Charge 0.4118/kWh 18.53			
Serial No : 121519809		Multiplier : 1		Metering Charge 0.6989/kWh 31.45			
Period To : 03-19-2018		Pres Rdg : 1409		5.00/month 5.00			
Period From : 02-19-2018		Prev Rdg : 1364		Sub-Total 133.76			
No of Days : 28		Diff Rdg : 45		Others			
Avg kWh/day : 1.61		Registered : 45		Subsidy on Lifeline Discount -0.4 of 450.62 - 180.25			
Conn Load : 346		Billed kWh : 45		Senior Citizen Discount - 13.52			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				NPC/PSALM Adjustment 0.2955/kWh 13.30			
				Sub-Total - 180.47			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local 2.13			
				Value Added Tax			
				Generation 19.79			
				Transmission 1.89			
				System Loss 3.18			
				Distribution 16.05			
				Others - 16.10			
				NPC/PSALM Adjustment 0.31			
				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 52.53			
				CURRENT BILL - MARCH 2018 322.68			
				Advance Payment/Credit Adjustments - 0.32			
				TOTAL AMOUNT DUE 321.72			
				Please Pay on Due Date - 04/10/2018			
				LAST PAYMENT - MARCH 5, 2018 - 302.00			



Total Sales (VAT Inclusive)	322.68
Less : VAT	25.12
Amount Net of VAT	297.56
Less: BIR 2306	10.46
BIR 2307	5.45
SC/PWD DISCOUNT	13.52
Amount Due	268.13
Add : VAT	25.12
TOTAL AMOUNT DUE	293.25
VATable Sales	270.15
VAT Exempt Sales	27.41
VAT Zero Rated Sales	0.00
VAT Amount	25.12
TOTAL SALES	322.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/1570/0/10/03-28-2018/55
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 : 479003736842				
SABANAL,LOLITA RUBIATO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BASKIO BASAK PARDO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BASKIO BASAK PARDO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-668-3	4799864983-5	04/10/2018	MARCH/2018	321.72

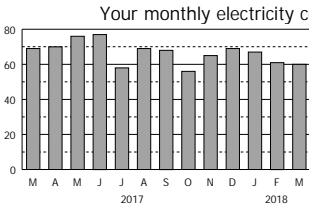
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*47998649835\*

\*80027100009\*

1014064888  
Date : 03-23-2018  
BC16/235.1/45000/0364405/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8002710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-37-740-8		PREVIOUS BALANCE		- 5.81	
Customer Information-----					
Name : LUCAS,CELSA TINGCOY		CURRENT CHARGES			
Premise Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY		Generation & Transmission			
Billing Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY		Generation Charge		5.7468/kWh	344.81
		Transmission Charge		0.3905/kWh	23.43
		System Loss Charge		0.9041/kWh	54.25
		Sub-Total			422.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 211151WS6	Pole No : 0364405	Supply Charge		0.4118/kWh	24.71
Serial No : 46011800	Multiplier : 1	Metering Charge		0.6989/kWh	41.93
Period To : 03-22-2018	Pres Rdg : 81062			5.00/month	5.00
Period From : 02-22-2018	Prev Rdg : 81002	Sub-Total			176.68
No of Days : 28	Diff Rdg : 60	Others			
Avg kWh/day : 2.14	Registered : 60	Subsidy on Lifeline Discount		-0.3 of 599.17	- 179.75
Conn Load : 950	Billed kWh : 60	Senior Citizen Discount			- 20.97
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	17.73
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Surcharge		0.02 of 494.00	9.88
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Sub-Total			- 173.11
		Government Charges			
		Franchise Tax - Local			3.35
		Value Added Tax			
		Generation			26.40
		Transmission			2.52
		System Loss			4.23
		Distribution			21.20
		Others			- 14.72
		NPC/PSALM Adjustment			0.42
		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			77.12
		CURRENT BILL - MARCH 2018			503.18
		TOTAL AMOUNT DUE			497.37
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - MARCH 9, 2018 - 500.00			



Avg Monthly Usage : 66.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	503.18	
Less : VAT	40.05	
Amount Net of VAT	463.13	
Less: BIR 2306	16.69	
BIR 2307	8.60	VATable Sales 426.06
SC/PWD DISCOUNT	20.97	VAT Exempt Sales 37.07
Amount Due	416.87	VAT Zero Rated Sales 0.00
Add : VAT	40.05	VAT Amount 40.05
TOTAL AMOUNT DUE	456.92	TOTAL SALES 503.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.1/45000/0/10/03-23-2018/55
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 : 800348137530

LUCAS,CELSA TINGCOY Premise Address: 36 CASHRA NIVEL HILLS LAHUG CEBU CITY Billing Address: 36 CASHRA 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 1811-37-740-8	Account ID 8002710000-9	Due Date 04/05/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 497.37

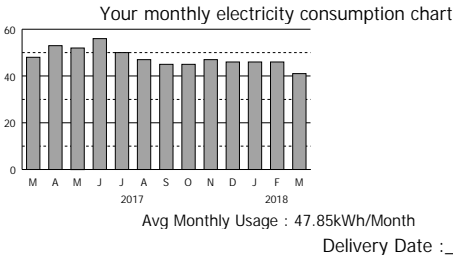
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*80027100009\*

\*52913200003\*

1013885983  
Date : 03-12-2018  
BC07/535.5/950/0689193/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5291320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-55-512-5		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : ALEGARBES,FERMIN JESUS JR. BARANGAN		CURRENT CHARGES			
Premise Address: SANDAYONG LIPATA MINGLANILLA		Generation & Transmission			
Billing Address: SANDAYONG LIPATA MINGLANILLA		Generation Charge 5.5363/kWh 226.99			
		Transmission Charge 0.4025/kWh 16.50			
		System Loss Charge 0.8894/kWh 36.47			
		Sub-Total 279.96			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 71.77			
Meter No : MTR1151779 Pole No : 0689193		Supply Charge 0.4118/kWh 16.88			
Serial No : 133485197 Multiplier : 1		Metering Charge 0.6989/kWh 28.65			
Period To : 03-11-2018 Pres Rdg : 895		5.00/month 5.00			
Period From : 02-11-2018 Prev Rdg : 854		Sub-Total 122.30			
No of Days : 28 Diff Rdg : 41		Others			
Avg kWh/day : 1.46 Registered : 41		Subsidy on Lifeline Discount -0.4 of 402.26 - 160.90			
Conn Load : 140 Billed kWh : 41		Senior Citizen Discount - 12.07			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total - 172.97			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local 1.33			
		LFT Differential 0.0042/kWh 0.17			
		Value Added Tax			
		Generation 16.77			
		Transmission 1.50			
		System Loss 2.71			
		Distribution 14.68			
		Others - 14.10			
		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 46.10			
		CURRENT BILL - MARCH 2018 275.39			
		TOTAL AMOUNT DUE 274.85			
		Please Pay on Due Date - 03/25/2018			
		LAST PAYMENT - FEBRUARY 20, 2018 - 311.00			



Total Sales (VAT Inclusive)	275.39	
Less : VAT	21.56	
Amount Net of VAT	253.83	
Less: BIR 2306	8.99	
BIR 2307	4.62	VATable Sales 229.29
SC/PWD DISCOUNT	12.07	VAT Exempt Sales 24.54
Amount Due	228.15	VAT Zero Rated Sales 0.00
Add : VAT	21.56	VAT Amount 21.56
TOTAL AMOUNT DUE	249.71	TOTAL SALES 275.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/950/0/32/03-12-2018/59
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 : 529753718303				
ALEGARBE,FERMIN JESUS JR. BARANGAN Premise Address: SANDAYONG LIPATA MINGLANILLA Billing Address: SANDAYONG LIPATA MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-55-512-5	Account ID 5291320000-3	Due Date 03/25/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 274.85

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

\*52913200003\*

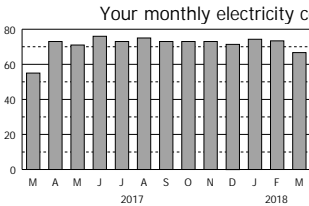
Bill ID 216325277900  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21693200004\*

1013881461  
Date : 03-12-2018  
BC07/535.5/1260/0789453/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-46-134-2				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : BALANGATAN,CARMEN MACABULOS				Generation & Transmission			
Premise Address: UPPER LINAO MINGLANILLA				Generation Charge		5.5363/kWh	369.27
Billing Address: UPPER LINAO MINGLANILLA				Transmission Charge		0.4025/kWh	26.85
				System Loss Charge		0.8894/kWh	59.32
				Sub-Total			455.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	116.77
Meter No : 166874WS6 Pole No : 0789453				Supply Charge		0.4118/kWh	27.47
Serial No : 49035652 Multiplier : 1				Metering Charge		0.6989/kWh	46.62
Period To : 03-11-2018 Pres Rdg : 9717						5.00/month	5.00
Period From : 02-11-2018 Prev Rdg : 9650				Sub-Total			195.86
No of Days : 28 Diff Rdg : 67				Others			
Avg kWh/day : 2.38 Registered : 67				Subsidy on Lifeline Discount		-0.2 of 651.30	- 130.26
Conn Load : 477 Billed kWh : 67				Senior Citizen Discount			- 26.05
To Our Valued Customers:				Sub-Total			- 156.31
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			2.87
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0042/kWh	0.28
Thank You.				Value Added Tax			
				Generation			27.26
				Transmission			2.46
				System Loss			4.43
				Distribution			23.50
				Others			- 11.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.41
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.93
				NPC Stranded Debts		0.0265/kWh	1.77
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.21
				Sub-Total			87.10
				CURRENT BILL - MARCH 2018(ESTIMATE)			582.09
				TOTAL AMOUNT DUE			581.90
				Please Pay on Due Date - 03/25/2018			
				LAST PAYMENT - FEBRUARY 21, 2018 - 683.00			



Avg Monthly Usage : 71.37kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	582.09	
Less : VAT	46.46	
Amount Net of VAT	535.63	
Less: BIR 2306	19.35	
BIR 2307	9.96	VATable Sales 494.99
SC/PWD DISCOUNT	26.05	VAT Exempt Sales 40.64
Amount Due	480.27	VAT Zero Rated Sales 0.00
Add : VAT	46.46	VAT Amount 46.46
TOTAL AMOUNT DUE	526.73	TOTAL SALES 582.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/1260/0/32/03-12-2018/59	
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 : 216325277900

BALANGATAN,CARMEN MACABULOS  
Premise Address: UPPER LINAO MINGLANILLA  
Billing Address: UPPER LINAO MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-134-2	2169320000-4	03/25/2018	MARCH/2018	581.90

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

\*21693200004\*

BC07/535.5/1260/0/32/03-12-2018/59

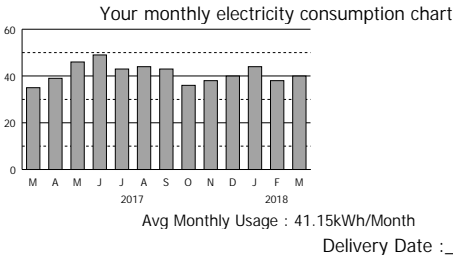
71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*78569100007\*

1013974621  
Date : 03-18-2018  
BC11/495.2/680/0680762/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7856910000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-383-9		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : JABAL,NICANORA TAPAYAN		CURRENT CHARGES			
Premise Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY		Generation & Transmission			
Billing Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY		Generation Charge		5.7468/kWh	229.87
TIN :		Transmission Charge		0.3905/kWh	15.62
Metering Information-----		System Loss Charge		0.9041/kWh	36.16
Meter No : 107301SS6	Pole No : 0680762	Sub-Total			281.65
Serial No : 76738549	Multiplier : 1	Distribution Charges			
Period To : 03-16-2018	Pres Rdg : 67567	Distribution Charge		1.7506/kWh	70.02
Period From : 02-16-2018	Prev Rdg : 67527	Supply Charge		0.4118/kWh	16.47
No of Days : 28	Diff Rdg : 40	Metering Charge		0.6989/kWh	27.96
Avg kWh/day : 1.43	Registered : 40	Sub-Total		5.00/month	5.00
Conn Load : 940	Billed kWh : 40	Others			119.45
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Subsidy on Lifeline Discount		-0.5 of 401.10	- 200.55
		Senior Citizen Discount			- 10.03
		NPC/PSALM Adjustment		0.2955/kWh	11.82
		Sub-Total			- 198.76
		Government Charges			
		Franchise Tax - Local			1.21
		LFT Differential		0.0061/kWh	0.24
		Value Added Tax			
		Generation			17.60
		Transmission			1.68
		System Loss			2.83
		Distribution			14.33
		Others			- 18.07
		NPC/PSALM Adjustment			0.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		NPC Stranded Debts		0.0265/kWh	1.06
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.32
		Sub-Total			42.57
		CURRENT BILL - MARCH 2018			244.91
		Advance Payment/Credit Adjustments			- 0.24
		TOTAL AMOUNT DUE			244.59
Please Pay on Due Date - 03/31/2018					
LAST PAYMENT - FEBRUARY 24, 2018 - 222.50					



Total Sales (VAT Inclusive)	244.91	
Less : VAT	18.65	
Amount Net of VAT	226.26	
Less: BIR 2306	7.79	
BIR 2307	4.08	VATable Sales 202.34
SC/PWD DISCOUNT	10.03	VAT Exempt Sales 23.92
Amount Due	204.36	VAT Zero Rated Sales 0.00
Add : VAT	18.65	VAT Amount 18.65
TOTAL AMOUNT DUE	223.01	TOTAL SALES 244.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/680/0/31/03-18-2018/59

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 : 785674327574				
JABAL,NICANORA TAPAYAN Premise Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY Billing Address: BLK 3 LOT 3 RECOLETOS VILLE CANSOJONG, TALISA CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-32-383-9	Account ID 7856910000-7	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 244.59

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

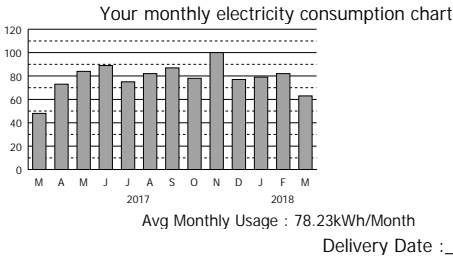
\*78569100007\*



\*20513574853\*

1014105154  
Date : 03-25-2018  
BC18/155.2/9820/0121924/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2051357485-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-93-428-2		PREVIOUS BALANCE	- 0.62
Customer Information-----		CURRENT CHARGES	
Name : YAP,LI GAYA RABOR		Generation & Transmission	
Premise Address: #2586 TRES BORCES PADRES ST.		Generation Charge	5.7468/kWh 362.05
Billing Address: #2586 TRES BORCES PADRES ST.		Transmission Charge	0.3905/kWh 24.60
		System Loss Charge	0.9041/kWh 56.96
		Sub-Total	443.61
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1012991	Pole No : 0121924	Supply Charge	0.4118/kWh 25.94
Serial No : 90908011	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 03-24-2018	Pres Rdg : 9265		5.00/month 5.00
Period From : 02-24-2018	Prev Rdg : 9202	Sub-Total	185.26
No of Days : 28	Diff Rdg : 63	Others	
Avg kWh/day : 2.25	Registered : 63	Subsidy on Lifeline Discount	-0.2 of 628.87 - 125.77
Conn Load : 1144	Billed kWh : 63	Senior Citizen Discount	- 25.16
To Our Valued Customers:		NPC/PSALM Adjustment	0.2955/kWh 18.62
		Sub-Total	- 132.31
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	3.91
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	27.72
		Transmission	2.64
		System Loss	4.46
		Distribution	22.23
		Others	- 10.94
		NPC/PSALM Adjustment	0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		NPC Stranded Debts	0.0265/kWh 1.67
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.53
		Sub-Total	85.87
		CURRENT BILL - MARCH 2018	582.43
		TOTAL AMOUNT DUE	581.81
		Please Pay on Due Date - 04/07/2018	
		LAST PAYMENT - MARCH 2, 2018 - 800.00	



Total Sales (VAT Inclusive)	582.43
Less : VAT	46.55
Amount Net of VAT	535.88
Less: BIR 2306	19.38
BIR 2307	10.02
SC/PWD DISCOUNT	25.16
Amount Due	481.32
Add : VAT	46.55
TOTAL AMOUNT DUE	527.87
VATable Sales	496.56
VAT Exempt Sales	39.32
VAT Zero Rated Sales	0.00
VAT Amount	46.55
TOTAL SALES	582.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/9820/0/10/03-25-2018/59
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 : 205891838350				
YAP,LI GAYA RABOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #2586 TRES BORCES PADRES ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #2586 TRES BORCES PADRES ST.		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-428-2	2051357485-3	04/07/2018	MARCH/2018	581.81

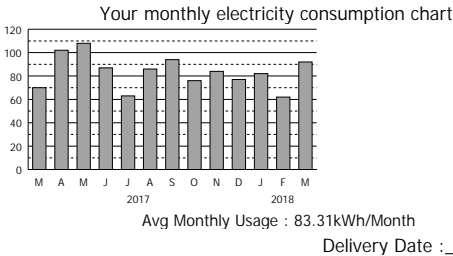
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*20513574853\*

\*15995334263\*

1014139720  
Date : 03-28-2018  
BC19/230.3/1020/1065956/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1599533426-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-080-6		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : SOONTIT,JOSELLINE GO		CURRENT CHARGES			
Premise Address: PUNG-OL MALUBOG,CEBU CITY		Generation & Transmission			
Billing Address: PUNG-OL MALUBOG,CEBU CITY		Generation Charge		5.7468/kWh	528.71
		Transmission Charge		0.3905/kWh	35.93
		System Loss Charge		0.9041/kWh	83.18
		Sub-Total			647.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	161.06
Meter No : 002946 EFS6	Pole No : 1065956	Supply Charge		0.4118/kWh	37.89
Serial No : 94720806	Multiplier : 1	Metering Charge		0.6989/kWh	64.30
Period To : 03-25-2018	Pres Rdg : 5979			5.00/month	5.00
Period From : 02-25-2018	Prev Rdg : 5887	Sub-Total			268.25
No of Days : 28	Diff Rdg : 92	Others			
Avg kWh/day : 3.29	Registered : 92	Subsidy on Lifeline Discount		-0.05 of 916.07	- 45.80
Conn Load : 225	Billed kWh : 92	Senior Citizen Discount			- 43.51
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	27.19
		Sub-Total			- 62.12
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			6.73
		Value Added Tax			
		Generation			40.48
		Transmission			3.87
		System Loss			6.51
		Distribution			32.19
		Others			- 3.34
		NPC/PSALM Adjustment			0.64
		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			138.79
		CURRENT BILL - MARCH 2018			992.74
		TOTAL AMOUNT DUE			991.84
		Please Pay on Due Date - 04/10/2018			
		LAST PAYMENT - MARCH 6, 2018 - 561.00			



Total Sales (VAT Inclusive)	992.74
Less : VAT	80.35
Amount Net of VAT	912.39
Less: BIR 2306	33.48
BIR 2307	17.23
SC/PWD DISCOUNT	43.51
Amount Due	818.17
Add : VAT	80.35
TOTAL AMOUNT DUE	898.52
VATable Sales	853.95
VAT Exempt Sales	58.44
VAT Zero Rated Sales	0.00
VAT Amount	80.35
TOTAL SALES	992.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.3/1020/0/10/03-28-2018/59
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 : 159080378881				
SOONTIT,JOSELLINE GO Premise Address: PUNG-OL MALUBOG,CEBU CITY Billing Address: PUNG-OL MALUBOG,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 1857-28-080-6	Account ID 1599533426-3	Due Date 04/10/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 991.84

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

\*15995334263\*

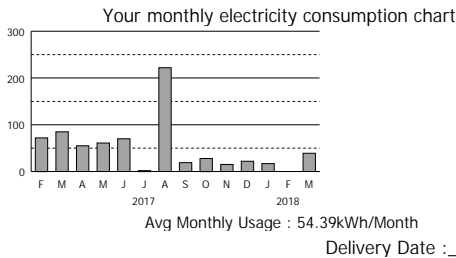
Bill ID : 079840971907  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07910200000\*

1014191875  
Date : 04-05-2018  
BC01/515.3/3730/0461934/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0791020000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1843-25-074-8	PREVIOUS BALANCE		3,010.13
Customer Information-----		CURRENT CHARGES	
Name : ALBARICO, CELERINA C		Generation & Transmission	
Premise Address: MANANGA 2 TABUNOK TALISAY		Generation Charge	5.5363/kWh 215.92
Billing Address: MANANGA 2 TABUNOK TALISAY		Transmission Charge	0.4025/kWh 15.70
		System Loss Charge	0.8894/kWh 34.69
		Sub-Total	266.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : MTR1195560 Pole No : 0461934		Supply Charge	0.4118/kWh 16.06
Serial No : 40141537 Multiplier : 1		Metering Charge	0.6989/kWh 27.26
Period To : 03-28-2018 Pres Rdg : 836			5.00/month 5.00
Period From : 01-13-2018 Prev Rdg : 797		Sub-Total	116.59
No of Days : 74 Diff Rdg : 39		Others	
Avg kWh/day : 0.53 Registered : 39		Subsidy on Lifeline Discount	-1. of 377.90 - 377.90
Conn Load : 233 Billed kWh : 39		Senior Citizen Subsidy Charge	0.000178/kWh 0.01
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge	0.02 of 3,010.00 60.20
		Sub-Total	- 317.69
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	0.37
		LFT Differential	0.0061/kWh 0.24
		Value Added Tax	
		Generation	15.95
		Transmission	1.44
		System Loss	2.59
		Distribution	13.99
		Others	- 26.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	30.41
		CURRENT BILL - MARCH 2018	95.62
		Advance Payment/Credit Adjustments	- 146.57
		TOTAL AMOUNT DUE	2,959.18
		Please Pay on Due Date - 04/18/2018	
		LAST PAYMENT - JULY 20, 2017 - 670.00	



Total Sales (VAT Inclusive)	95.62
Less : VAT	7.87
Amount Net of VAT	87.75
Less: BIR 2306	3.29
BIR 2307	1.32
SC/PWD DISCOUNT	0.00
Amount Due	83.14
Add : VAT	7.87
TOTAL AMOUNT DUE	91.01
VATable Sales	65.21
VAT Exempt Sales	22.54
VAT Zero Rated Sales	0.00
VAT Amount	7.87
TOTAL SALES	95.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/515.3/3730/0/31/04-05-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079840971907				
ALBARICO, CELERINA C Premise Address: MANANGA 2 TABUNOK TALISAY Billing Address: MANANGA 2 TABUNOK TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-25-074-8	Account ID 0791020000-0	Due Date 04/18/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 2,959.18

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

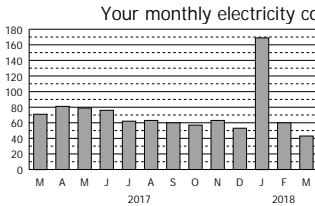
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BC01/515.3/3730/0/31/04-05-2018/61

\*44235100003\*

1014039948  
Date : 03-20-2018  
BC14/189.3/2370/0560474/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4423510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-44-665-1		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : BACLAYON,ISIDRO EBRADO		CURRENT CHARGES			
Premise Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN PARDO, CEBU CITY		Generation & Transmission			
Billing Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN PARDO, CEBU CITY		Generation Charge		5.7468/kWh	247.11
TIN :		Transmission Charge		0.3905/kWh	16.79
Metering Information-----		System Loss Charge		0.9041/kWh	38.88
Meter No : 395921GS6	Pole No : 0560474	Sub-Total			302.78
Serial No : 2003159224	Multiplier : 1	Distribution Charges			
Period To : 03-19-2018	Pres Rdg : 11966	Distribution Charge		1.7506/kWh	75.28
Period From : 02-19-2018	Prev Rdg : 11923	Supply Charge		0.4118/kWh	17.71
No of Days : 28	Diff Rdg : 43	Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.54	Registered : 43			5.00/month	5.00
Conn Load : 0	Billed kWh : 43	Sub-Total			128.04
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Others			
		Subsidy on Lifeline Discount		-0.4 of 430.82	- 172.33
		Senior Citizen Discount			- 12.92
		NPC/PSALM Adjustment		0.2955/kWh	12.71
		Sub-Total			- 172.54
Government Charges					
		Franchise Tax - Local			2.03
		Value Added Tax			
		Generation			18.92
		Transmission			1.80
		System Loss			3.04
		Distribution			15.36
		Others			- 15.41
		NPC/PSALM Adjustment			0.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		NPC Stranded Debts		0.0265/kWh	1.14
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.87
		Sub-Total			50.20
		CURRENT BILL - MARCH 2018			308.48
		TOTAL AMOUNT DUE			308.21
Please Pay on Due Date - 04/02/2018					
LAST PAYMENT - FEBRUARY 28, 2018 - 2,446.00					



Avg Monthly Usage : 72.08kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	308.48	
Less : VAT	24.01	
Amount Net of VAT	284.47	
Less: BIR 2306	10.02	
BIR 2307	5.21	VATable Sales 258.28
SC/PWD DISCOUNT	12.92	VAT Exempt Sales 26.19
Amount Due	256.32	VAT Zero Rated Sales 0.00
Add : VAT	24.01	VAT Amount 24.01
TOTAL AMOUNT DUE	280.33	TOTAL SALES 308.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/189.3/2370/0/10/03-20-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 442297645518				
BACLAYON,ISIDRO EBRADO Premise Address: 226-B SABELLANO STREET UPPER KINASANG-AN, SURAN 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 1809-44-665-1	Account ID 4423510000-3	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 308.21

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

\*44235100003\*

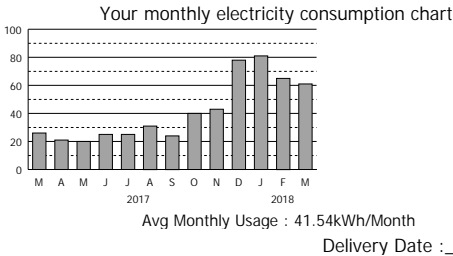
Bill ID 786333590235  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78632100000\*

1014096988  
Date : 03-24-2018  
BC17/42.3/3440/0016570/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7863210000-0	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1827-65-860-6	PREVIOUS BALANCE		- 0.10
Customer Information-----		CURRENT CHARGES	
Name : ARMECIN,JULIA V TM	Generation & Transmission		
Premise Address: PC HILLS APAS	Generation Charge	5.7468/kWh	350.55
Billing Address: PC HILLS APAS	Transmission Charge	0.3905/kWh	23.82
	System Loss Charge	0.9041/kWh	55.15
	Sub-Total		429.52
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	106.79
Meter No : 329864GS6 Pole No : 0016570	Supply Charge	0.4118/kWh	25.12
Serial No : 47773321 Multiplier : 1	Metering Charge	0.6989/kWh	42.63
Period To : 03-23-2018 Pres Rdg : 21904		5.00/month	5.00
Period From : 02-23-2018 Prev Rdg : 21843	Sub-Total		179.54
No of Days : 28 Diff Rdg : 61	Others		
Avg kWh/day : 2.18 Registered : 61	Subsidy on Lifeline Discount	-0.2 of 609.06	- 121.81
Conn Load : 140 Billed kWh : 61	Senior Citizen Discount		- 24.36
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 18.03
		Sub-Total	- 128.14
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	3.79
		Value Added Tax	
		Generation	26.82
		Transmission	2.57
		System Loss	4.29
		Distribution	21.54
		Others	- 10.59
		NPC/PSALM Adjustment	0.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.51
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.82
		NPC Stranded Debts	0.0265/kWh 1.62
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 11.16
		Sub-Total	83.10
		CURRENT BILL - MARCH 2018	564.02
		TOTAL AMOUNT DUE	563.92
		Please Pay on Due Date - 04/06/2018	
		LAST PAYMENT - MARCH 7, 2018 - 612.00	



Total Sales (VAT Inclusive)	564.02
Less : VAT	45.05
Amount Net of VAT	518.97
Less: BIR 2306	18.78
BIR 2307	9.70
SC/PWD DISCOUNT	24.36
Amount Due	466.13
Add : VAT	45.05
TOTAL AMOUNT DUE	511.18
VATable Sales	480.92
VAT Exempt Sales	38.05
VAT Zero Rated Sales	0.00
VAT Amount	45.05
TOTAL SALES	564.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/42.3/3440/0/10/03-24-2018/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786333590235				
ARMECIN,JULIA V TM Premise Address: PC HILLS APAS Billing Address: PC HILLS APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-65-860-6	Account ID 7863210000-0	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 563.92

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

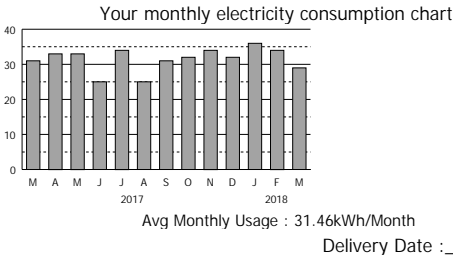
\*78632100000\*

BC17/42.3/3440/0/10/03-24-2018/61

\*71464200006\*

1013895295  
Date : 03-12-2018  
BC07/355.1/440/0308716/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7146420000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-36-866-4		PREVIOUS BALANCE	- 13.36
Customer Information-----		CURRENT CHARGES	
Name : MONTERA,RIZALINA VILLAR		Generation & Transmission	
Premise Address: RIZAL ST ESTANCIA MANDAUE CITY		Generation Charge	5.5363/kWh 160.55
Billing Address: RIZAL ST ESTANCIA MANDAUE CITY		Transmission Charge	0.4025/kWh 11.67
		System Loss Charge	0.8894/kWh 25.79
		Sub-Total	198.01
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 50.77
Meter No : MTR1169982	Pole No : 0308716	Supply Charge	0.4118/kWh 11.94
Serial No : 133494981	Multiplier : 1	Metering Charge	0.6989/kWh 20.27
Period To : 03-11-2018	Pres Rdg : 603		5.00/month 5.00
Period From : 02-11-2018	Prev Rdg : 574	Sub-Total	87.98
No of Days : 28	Diff Rdg : 29	Others	
Avg kWh/day : 1.04	Registered : 29	Subsidy on Lifeline Discount	-0.65 of 285.99 - 185.89
Conn Load : 100	Billed kWh : 29	Senior Citizen Discount	- 5.01
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 190.90
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	0.61
		LFT Differential	0.0101/kWh 0.29
		Value Added Tax	
		Generation	11.85
		Transmission	1.07
		System Loss	1.94
		Distribution	10.56
		Others	- 16.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		NPC Stranded Debts	0.0265/kWh 0.77
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 5.31
		Sub-Total	26.16
		CURRENT BILL - MARCH 2018	121.25
		TOTAL AMOUNT DUE	107.89
		Please Pay on Due Date - 03/25/2018	
		LAST PAYMENT - FEBRUARY 17, 2018 - 200.00	



Total Sales (VAT Inclusive)	121.25
Less : VAT	8.97
Amount Net of VAT	112.28
Less: BIR 2306	3.75
BIR 2307	1.92
SC/PWD DISCOUNT	5.01
Amount Due	101.60
Add : VAT	8.97
TOTAL AMOUNT DUE	110.57
VATable Sales	95.09
VAT Exempt Sales	17.19
VAT Zero Rated Sales	0.00
VAT Amount	8.97
TOTAL SALES	121.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/355.1/440/0/21/03-12-2018/62

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 : 714552369556				
MONTERA,RIZALINA VILLAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: RIZAL ST ESTANCIA MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: RIZAL ST ESTANCIA MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-866-4	7146420000-6	03/25/2018	MARCH/2018	107.89

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

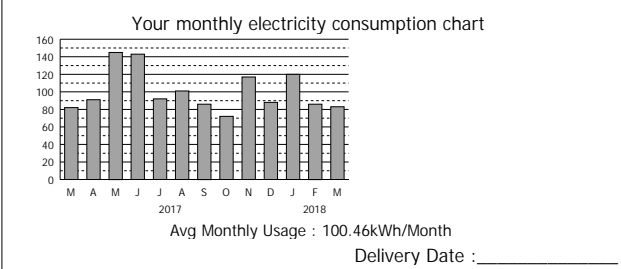
Thank you for paying on time.

\*71464200006\*

\*35247200005\*

1013979100  
Date : 03-18-2018  
BC12/233.5/790/0743564/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3524720000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-70-389-2		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : TANDUYAN,MIGUELA N		CURRENT CHARGES			
Premise Address: PHASE I BLK 22 LOT 8 VILLA LEYSON SUBD BACAYAN CEBU CITY		Generation & Transmission			
Billing Address: PHASE I BLK 22 LOT 8 VILLA LEYSON SUBD BACAYAN CEBU CITY		Generation Charge		5.7468/kWh	476.98
		Transmission Charge		0.3905/kWh	32.41
		System Loss Charge		0.9041/kWh	75.04
TIN :		Sub-Total			584.43
Metering Information-----		Distribution Charges			
Meter No : 388733GS6 Pole No : 0743564		Distribution Charge		1.7506/kWh	145.30
Serial No : 2003123846 Multiplier : 1		Supply Charge		0.4118/kWh	34.18
Period To : 03-17-2018 Pres Rdg : 23712		Metering Charge		0.6989/kWh	58.01
Period From : 02-17-2018 Prev Rdg : 23629				5.00/month	5.00
No of Days : 28 Diff Rdg : 83		Sub-Total			242.49
Avg kWh/day : 2.96 Registered : 83		Others			
Conn Load : 800 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 826.92	- 82.69
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Senior Citizen Discount			- 37.21
		NPC/PSALM Adjustment		0.2955/kWh	24.53
		Surcharge		0.02 of 862.50	17.25
		Sub-Total			- 78.12
		Government Charges			
		Franchise Tax - Local			5.90
		Value Added Tax			
		Generation			36.52
		Transmission			3.49
		System Loss			5.87
		Distribution			29.10
		Others			- 4.72
		NPC/PSALM Adjustment			0.58
		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			123.38
		CURRENT BILL - MARCH 2018			
		Advance Payment/Credit Adjustments			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 03/31/2018			
		LAST PAYMENT - MARCH 6, 2018 - 863.00			
		706.47			



Total Sales (VAT Inclusive)	872.18	
Less : VAT	70.84	
Amount Net of VAT	801.34	
Less: BIR 2306	29.52	
BIR 2307	15.11	VATable Sales 748.80
SC/PWD DISCOUNT	37.21	VAT Exempt Sales 52.54
Amount Due	719.50	VAT Zero Rated Sales 0.00
Add : VAT	70.84	VAT Amount 70.84
TOTAL AMOUNT DUE	790.34	TOTAL SALES 872.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/790/0/10/03-18-2018/62

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 : 352309924081				
TANDUYAN,MIGUELA N			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: PHASE I BLK 22 LOT 8 VILLA LEYSON SUBD BACAYAN CEBU CITY			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: PHASE I BLK 22 LOT 8 VILLA LEYSON SUBD BACAYAN CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-389-2	3524720000-5	03/31/2018	MARCH/2018	706.47

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

\*35247200005\*

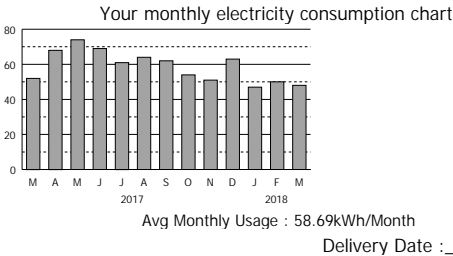
Bill ID 919929043554  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91959200006\*

1013983734  
Date : 03-18-2018  
BC12/233.5/2570/0730315/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9195920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-35-368-1		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : OBRE,VIOLETA GALVE		CURRENT CHARGES			
Premise Address: PHASE 2B BLK 7 LOT 40 VILLA LEYSON SUBD BACAYAN TALAMBAN, CEBU CITY		Generation & Transmission			
Billing Address: PHASE 2B BLK 7 LOT 40 VILLA LEYSON SUBD BACAYAN TALAMBAN, CEBU CITY		Generation Charge		5.7468/kWh	275.85
TIN :		Transmission Charge		0.3905/kWh	18.74
Metering Information-----		System Loss Charge		0.9041/kWh	43.40
Meter No : 507114 GS6	Pole No : 0730315	Sub-Total			337.99
Serial No : 58376604	Multiplier : 1	Distribution Charges			
Period To : 03-17-2018	Pres Rdg : 4784	Distribution Charge		1.7506/kWh	84.03
Period From : 02-17-2018	Prev Rdg : 4736	Supply Charge		0.4118/kWh	19.77
No of Days : 28	Diff Rdg : 48	Metering Charge		0.6989/kWh	33.55
Avg kWh/day : 1.71	Registered : 48			5.00/month	5.00
Conn Load : 150	Billed kWh : 48	Sub-Total			142.35
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Others			
		Subsidy on Lifeline Discount		-0.4 of 480.34	- 192.14
		Senior Citizen Discount			- 14.41
		NPC/PSALM Adjustment		0.2955/kWh	14.18
		Sub-Total			- 192.37
Government Charges					
		Franchise Tax - Local			2.27
		Value Added Tax			
		Generation			21.11
		Transmission			2.02
		System Loss			3.41
		Distribution			17.08
		Others			- 17.18
		NPC/PSALM Adjustment			0.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		NPC Stranded Debts		0.0265/kWh	1.27
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8.78
		Sub-Total			56.00
		CURRENT BILL - MARCH 2018			343.97
		TOTAL AMOUNT DUE			343.19
Please Pay on Due Date - 03/31/2018					
LAST PAYMENT - MARCH 2, 2018 - 351.00					



Total Sales (VAT Inclusive)	343.97
Less : VAT	26.77
Amount Net of VAT	317.20
Less: BIR 2306	11.16
BIR 2307	5.81
SC/PWD DISCOUNT	14.41
Amount Due	285.82
Add : VAT	26.77
TOTAL AMOUNT DUE	312.59
VATable Sales	287.97
VAT Exempt Sales	29.23
VAT Zero Rated Sales	0.00
VAT Amount	26.77
TOTAL SALES	343.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/2570/0/10/03-18-2018/62
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 : 919929043554				
OBRE,VIOLETA GALVE Premise Address: PHASE 2B BLK 7 LOT 40 VILLA LEYSON SUBD BACAYAN 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 1835-35-368-1	Account ID 9195920000-6	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 343.19

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

\*91959200006\*

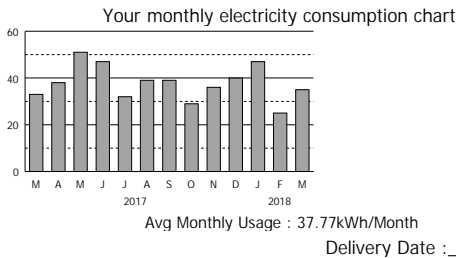
BC12/233.5/2570/0/10/03-18-2018/62



\*04649200005\*

1013991718  
Date : 03-18-2018  
BC12/233.5/3380/0730210/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0464920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-79-455-9		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : CARZON,LINA GONZALES		CURRENT CHARGES			
Premise Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation & Transmission			
Billing Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation Charge		5.7468/kWh	201.14
TIN :		Transmission Charge		0.3905/kWh	13.67
Metering Information-----		System Loss Charge		0.9041/kWh	31.64
Meter No : 480971GS6	Pole No : 0730210	Sub-Total			246.45
Serial No : 96481196	Multiplier : 1	Distribution Charges			
Period To : 03-17-2018	Pres Rdg : 4807	Distribution Charge		1.7506/kWh	61.27
Period From : 02-17-2018	Prev Rdg : 4772	Supply Charge		0.4118/kWh	14.41
No of Days : 28	Diff Rdg : 35	Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.25	Registered : 35			5.00/month	5.00
Conn Load : 150	Billed kWh : 35	Sub-Total			105.14
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Others			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Subsidy on Lifeline Discount		-0.5 of 351.59	- 175.80
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Senior Citizen Discount			- 8.79
		NPC/PSALM Adjustment		0.2955/kWh	10.34
		Sub-Total			- 174.25
		Government Charges			
		Franchise Tax - Local			1.40
		Value Added Tax			
		Generation			15.39
		Transmission			1.48
		System Loss			2.47
		Distribution			12.62
		Others			- 15.81
		NPC/PSALM Adjustment			0.24
		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			37.46
		CURRENT BILL - MARCH 2018			214.80
		TOTAL AMOUNT DUE			213.83
		Please Pay on Due Date - 03/31/2018			
		LAST PAYMENT - FEBRUARY 28, 2018 - 105.00			



Total Sales (VAT Inclusive)	214.80
Less : VAT	16.39
Amount Net of VAT	198.41
Less: BIR 2306	6.83
BIR 2307	3.58
SC/PWD DISCOUNT	8.79
Amount Due	179.21
Add : VAT	16.39
TOTAL AMOUNT DUE	195.60
VATable Sales	177.34
VAT Exempt Sales	21.07
VAT Zero Rated Sales	0.00
VAT Amount	16.39
TOTAL SALES	214.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.5/3380/0/10/03-18-2018/62

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 : 046984498122				
CARZON,LINA GONZALES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PHASE 2B BLK 6 LOT 9 VILLA LEYSON SUBD BACAYAN TALAMBAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-455-9	0464920000-5	03/31/2018	MARCH/2018	213.83

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

Thank you for paying on time.

\*04649200005\*

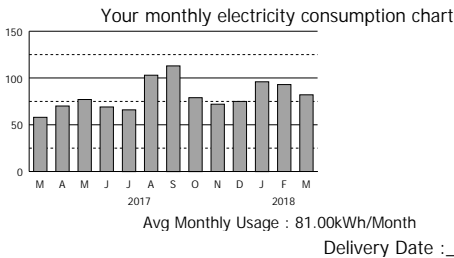
Bill ID 836872219974  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83649200009\*

1013988008  
Date : 03-18-2018  
BC12/233.5/3590/0730140/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8364920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-79-413-3		PREVIOUS BALANCE		- 1.80	
Customer Information-----					
Name : GAJUDO,LOMA E TM		CURRENT CHARGES			
Premise Address: PHASE 2B BLK 5 LOT 10 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation & Transmission			
Billing Address: PHASE 2B BLK 5 LOT 10 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation Charge		5.7468/kWh	471.24
TIN :		Transmission Charge		0.3905/kWh	32.02
Metering Information-----		System Loss Charge		0.9041/kWh	74.14
Meter No : 481005GS6	Pole No : 0730140	Sub-Total			577.40
Serial No : 94291447	Multiplier : 1	Distribution Charges			
Period To : 03-17-2018	Pres Rdg : 15234	Distribution Charge		1.7506/kWh	143.55
Period From : 02-17-2018	Prev Rdg : 15152	Supply Charge		0.4118/kWh	33.77
No of Days : 28	Diff Rdg : 82	Metering Charge		0.6989/kWh	57.31
Avg kWh/day : 2.93	Registered : 82			5.00/month	5.00
Conn Load : 150	Billed kWh : 82	Sub-Total			239.63
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Others			
		Subsidy on Lifeline Discount		-0.1 of 817.03	- 81.70
		Senior Citizen Discount			- 36.77
		NPC/PSALM Adjustment		0.2955/kWh	24.23
		Sub-Total			- 94.24
		Government Charges			
		Franchise Tax - Local			5.70
		Value Added Tax			
		Generation			36.06
		Transmission			3.44
		System Loss			5.80
		Distribution			28.76
		Others			- 6.73
		NPC/PSALM Adjustment			0.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		NPC Stranded Debts		0.0265/kWh	2.17
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.01
		Sub-Total			119.68
		CURRENT BILL - MARCH 2018			842.47
		TOTAL AMOUNT DUE			840.67
		Please Pay on Due Date - 03/31/2018			
		LAST PAYMENT - MARCH 2, 2018 - 955.00			



Total Sales (VAT Inclusive)	842.47	
Less : VAT	67.90	
Amount Net of VAT	774.57	
Less: BIR 2306	28.31	
BIR 2307	14.58	VATable Sales 722.79
SC/PWD DISCOUNT	36.77	VAT Exempt Sales 51.78
Amount Due	694.91	VAT Zero Rated Sales 0.00
Add : VAT	67.90	VAT Amount 67.90
TOTAL AMOUNT DUE	762.81	TOTAL SALES 842.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.5/3590/0/10/03-18-2018/62
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 : 836872219974				
GAJUDO,LOMA E TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PHASE 2B BLK 5 LOT 10 VILLA LEYSON SUBD BACAYAN TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PHASE 2B BLK 5 LOT 10 VILLA LEYSON SUBD BACAYAN TALAMBAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-413-3	8364920000-9	03/31/2018	MARCH/2018	840.67

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

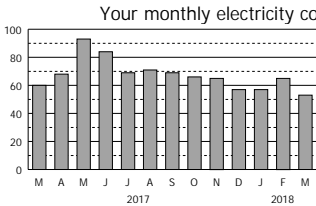
\*83649200009\*

BC12/233.5/3590/0/10/03-18-2018/62

\*66889082385\*

1014050411  
Date : 03-21-2018  
BC15/176.3/413/0000892/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6688908238-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-71-920-4		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : ALESNA,FLORENCE BALIGUAT		CURRENT CHARGES	
Premise Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY		Generation & Transmission	
Billing Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY		Generation Charge	5.7468/kWh 304.58
		Transmission Charge	0.3905/kWh 20.70
		System Loss Charge	0.9041/kWh 47.92
		Sub-Total	373.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 552629 GS6	Pole No : 0000892	Supply Charge	0.4118/kWh 21.83
Serial No : 59998027	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 03-20-2018	Pres Rdg : 3505		5.00/month 5.00
Period From : 02-20-2018	Prev Rdg : 3452	Sub-Total	156.65
No of Days : 28	Diff Rdg : 53	Others	
Avg kWh/day : 1.89	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 529.85 - 158.96
Conn Load : 1342	Billed kWh : 53	Senior Citizen Discount	- 18.54
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 15.66
		Sub-Total	- 161.84
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	2.90
		Value Added Tax	
		Generation	23.30
		Transmission	2.23
		System Loss	3.76
		Distribution	18.80
		Others	- 14.08
		NPC/PSALM Adjustment	0.37
		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	67.05
		CURRENT BILL - MARCH 2018	435.06
		TOTAL AMOUNT DUE	435.04
		Please Pay on Due Date - 04/03/2018	
		LAST PAYMENT - MARCH 1, 2018 - 568.10	



Avg Monthly Usage : 67.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	435.06
Less : VAT	34.38
Amount Net of VAT	400.68
Less: BIR 2306	14.33
BIR 2307	7.43
SC/PWD DISCOUNT	18.54
Amount Due	360.38
Add : VAT	34.38
TOTAL AMOUNT DUE	394.76
VATable Sales	368.01
VAT Exempt Sales	32.67
VAT Zero Rated Sales	0.00
VAT Amount	34.38
TOTAL SALES	435.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/176.3/413/0/10/03-21-2018/62
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 : 668078498555

ALESNA,FLORENCE BALIGUAT  
Premise Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY  
Billing Address: M2 EL DORADO SUBDIVISION BANILAD, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-920-4	6688908238-5	04/03/2018	MARCH/2018	435.04

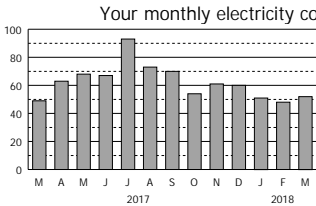
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*66889082385\*

\*48355300004\*

1014054685  
Date : 03-21-2018  
BC15/176.3/2420/0005381/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4835530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-56-314-7		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : BUKIRON,LILIBETH NAOJA		CURRENT CHARGES			
Premise Address: BONIFACIO BANILAD		Generation & Transmission			
Billing Address: BONIFACIO BANILAD		Generation Charge		5.7468/kWh	298.83
		Transmission Charge		0.3905/kWh	20.31
		System Loss Charge		0.9041/kWh	47.01
		Sub-Total			366.15
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : 281806GS6	Pole No : 0005381	Supply Charge		0.4118/kWh	21.41
Serial No : 42569682	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 03-20-2018	Pres Rdg : 10452			5.00/month	5.00
Period From : 02-20-2018	Prev Rdg : 10400	Sub-Total			153.78
No of Days : 28	Diff Rdg : 52	Others			
Avg kWh/day : 1.86	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 519.93	- 155.98
Conn Load : 100	Billed kWh : 52	Senior Citizen Discount			- 18.20
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	15.37
		Sub-Total			- 158.81
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			2.84
		Value Added Tax			
		Generation			22.88
		Transmission			2.19
		System Loss			3.68
		Distribution			18.45
		Others			- 13.82
		NPC/PSALM Adjustment			0.36
		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			65.81
		CURRENT BILL - MARCH 2018			426.93
		TOTAL AMOUNT DUE			426.16
		Please Pay on Due Date - 04/03/2018			
		LAST PAYMENT - MARCH 6, 2018 - 332.00			



Avg Monthly Usage : 62.23kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	426.93	
Less : VAT	33.74	
Amount Net of VAT	393.19	
Less: BIR 2306	14.07	
BIR 2307	7.29	VATable Sales 361.12
SC/PWD DISCOUNT	18.20	VAT Exempt Sales 32.07
Amount Due	353.63	VAT Zero Rated Sales 0.00
Add : VAT	33.74	VAT Amount 33.74
TOTAL AMOUNT DUE	387.37	TOTAL SALES 426.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/2420/0/10/03-21-2018/62
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 : 483385066825

BUKIRON,LILIBETH NAOJA  
Premise Address: BONIFACIO BANILAD  
Billing Address: BONIFACIO BANILAD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-56-314-7	4835530000-4	04/03/2018	MARCH/2018	426.16

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

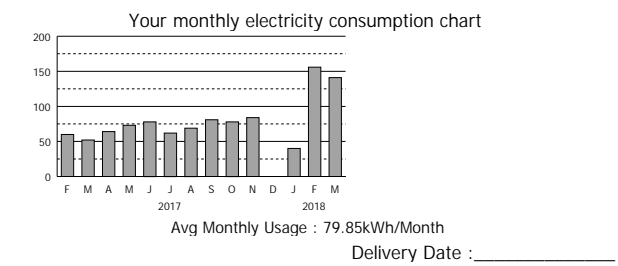
\*48355300004\*

BC15/176.3/2420/0/10/03-21-2018/62

\*30527000001\*

1013938743  
Date : 03-14-2018  
BC01/315.4/29900/0821553/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3052700000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-49-251-6	PREVIOUS BALANCE		1,790.83
Customer Information-----		CURRENT CHARGES	
Name : DEJITO,DENNIS B		Generation & Transmission	
Premise Address: LOURDES YATI LILOAN		Generation Charge	5.5363/kWh 780.62
Billing Address: LOURDES YATI LILOAN		Transmission Charge	0.4025/kWh 56.75
		System Loss Charge	0.8894/kWh 125.41
		Sub-Total	962.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 246.83
Meter No : 140880WS6 Pole No : 0821553		Supply Charge	0.4118/kWh 58.06
Serial No : 43121578 Multiplier : 1		Metering Charge	0.6989/kWh 98.54
Period To : 03-04-2018 Pres Rdg : 13940			5.00/month 5.00
Period From : 02-04-2018 Prev Rdg : 13799		Sub-Total	408.43
No of Days : 28 Diff Rdg : 141		Others	
Avg kWh/day : 5.04 Registered : 141		Subsidy on Lifeline Charge	0.1004/kWh 14.16
Conn Load : 534 Billed kWh : 141		Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Sub-Total	14.19
		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	7.62
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		LFT Differential	0.0042/kWh 0.59
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	57.63
		Transmission	5.19
		System Loss	9.35
		Distribution	49.01
		Others	2.69
Thank You.		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	211.31
		CURRENT BILL - MARCH 2018	1,596.71
		TOTAL AMOUNT DUE	3,387.54
		Please Pay on Due Date - 03/27/2018	
		LAST PAYMENT - JANUARY 27, 2018 - 990.00	



Total Sales (VAT Inclusive)	1,596.71	
Less : VAT	123.87	
Amount Net of VAT	1,472.84	
Less: BIR 2306	51.61	
BIR 2307	27.87	VATable Sales 1,385.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 87.44
Amount Due	1,393.36	VAT Zero Rated Sales 0.00
Add : VAT	123.87	VAT Amount 123.87
TOTAL AMOUNT DUE	1,517.23	TOTAL SALES 1,596.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/29900/0/23/03-14-2018/63

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 : 305744319629				
DEJITO,DENNIS B Premise Address: LOURDES YATI LILOAN Billing Address: LOURDES YATI LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-49-251-6	Account ID 3052700000-1	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 3,387.54

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

\*30527000001\*

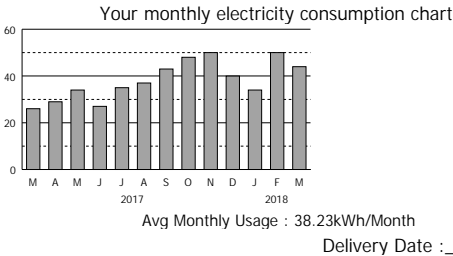
Bill ID 686633311814  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68670811774\*

1013973864  
Date : 03-18-2018  
BC11/244.2/910/0095751/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6867081177-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-18-575-5		PREVIOUS BALANCE	- 0.21
Customer Information-----		CURRENT CHARGES	
Name : GABATO,GEOCLICIANA QUINIO		Generation & Transmission	
Premise Address: BRGY ADLAWON		Generation Charge	5.7468/kWh 252.86
Billing Address: BRGY ADLAWON		Transmission Charge	0.3905/kWh 17.18
		System Loss Charge	0.9041/kWh 39.78
		Sub-Total	309.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 374388GS6	Pole No : 0095751	Supply Charge	0.4118/kWh 18.12
Serial No : 2003138360	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 03-16-2018	Pres Rdg : 11993		5.00/month 5.00
Period From : 02-16-2018	Prev Rdg : 11949	Sub-Total	130.90
No of Days : 28	Diff Rdg : 44	Others	
Avg kWh/day : 1.57	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 440.72 - 176.29
Conn Load : 236	Billed kWh : 44	Senior Citizen Discount	- 13.22
To Our Valued Customers:		NPC/PSALM Adjustment	0.2955/kWh 13.00
		Surcharge	0.02 of 340.00 6.80
		Sub-Total	- 169.71
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	2.13
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	19.36
		Transmission	1.86
		System Loss	3.11
		Distribution	15.71
		Others	- 14.95
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.05
		Sub-Total	52.25
		CURRENT BILL - MARCH 2018	323.26
		TOTAL AMOUNT DUE	323.05
		Please Pay on Due Date - 03/31/2018	
		LAST PAYMENT - MARCH 9, 2018 - 340.15	



Total Sales (VAT Inclusive)	323.26
Less : VAT	25.39
Amount Net of VAT	297.87
Less: BIR 2306	10.57
BIR 2307	5.47
SC/PWD DISCOUNT	13.22
Amount Due	268.61
Add : VAT	25.39
TOTAL AMOUNT DUE	294.00
VATable Sales	271.01
VAT Exempt Sales	26.86
VAT Zero Rated Sales	0.00
VAT Amount	25.39
TOTAL SALES	323.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/244.2/910/0/10/03-18-2018/63
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 : 686633311814				
GABATO,GEOCLICIANA QUINIO Premise Address: BRGY ADLAWON Billing Address: BRGY ADLAWON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-18-575-5	Account ID 6867081177-4	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 323.05

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

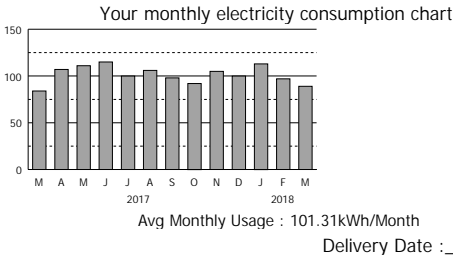
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BC11/244.2/910/0/10/03-18-2018/63

\*36593300001\*

1014088679  
Date : 03-24-2018  
BC17/164.2/5600/1125691/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-75-968-6		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : BIHAG,LORNA ARNAIZ		CURRENT CHARGES			
Premise Address: SINDULAN ST., MABOLO CEBU CITY		Generation & Transmission			
Billing Address: SINDULAN ST., MABOLO CEBU CITY		Generation Charge		5.7468/kWh	511.47
		Transmission Charge		0.3905/kWh	34.75
		System Loss Charge		0.9041/kWh	80.46
		Sub-Total			626.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : 499535 GS6	Pole No : 1125691	Supply Charge		0.4118/kWh	36.65
Serial No : 52280463	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 03-23-2018	Pres Rdg : 8619	Sub-Total		5.00/month	5.00
Period From : 02-23-2018	Prev Rdg : 8530	Others			259.65
No of Days : 28	Diff Rdg : 89	Subsidy on Lifeline Discount		-0.1 of 886.33	- 88.63
Avg kWh/day : 3.18	Registered : 89	Senior Citizen Discount			- 39.89
Conn Load : 346	Billed kWh : 89	NPC/PSALM Adjustment		0.2955/kWh	26.30
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 102.22
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			6.18
		Value Added Tax			
		Generation			39.15
		Transmission			3.75
		System Loss			6.29
		Distribution			31.16
		Others			- 7.30
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			129.86
		CURRENT BILL - MARCH 2018			913.97
		TOTAL AMOUNT DUE			913.67
		Please Pay on Due Date - 04/06/2018			
		LAST PAYMENT - MARCH 6, 2018 - 994.00			



Total Sales (VAT Inclusive)	913.97
Less : VAT	73.67
Amount Net of VAT	840.30
Less: BIR 2306	30.69
BIR 2307	15.82
SC/PWD DISCOUNT	39.89
Amount Due	753.90
Add : VAT	73.67
TOTAL AMOUNT DUE	827.57
VATable Sales	784.11
VAT Exempt Sales	56.19
VAT Zero Rated Sales	0.00
VAT Amount	73.67
TOTAL SALES	913.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/5600/0/10/03-24-2018/63

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 : 365313327983				
BIHAG,LORNA ARNAIZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SINDULAN ST., MABOLO CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SINDULAN ST., MABOLO CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-968-6	3659330000-1	04/06/2018	MARCH/2018	913.67

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

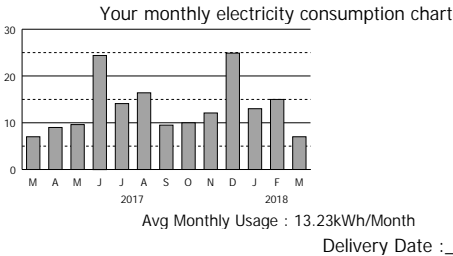
Thank you for paying on time.

\*36593300001\*

\*30096000002\*

1013938741  
Date : 03-14-2018  
BC01/593.6/900/0865731/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3009600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-551-6				PREVIOUS BALANCE		- 101.57	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,JUANITO E.				Generation & Transmission			
Premise Address: BASAK SAN FERNANDO				Generation Charge		5.5363/kWh	38.75
Billing Address: BASAK SAN FERNANDO				Transmission Charge		0.4025/kWh	2.82
				System Loss Charge		0.8894/kWh	6.23
				Sub-Total			47.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : BSG1802006	Pole No : 0865731			Supply Charge		0.4118/kWh	2.88
Serial No : 85170258	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 03-04-2018	Pres Rdg : 12					5.00/month	5.00
Period From : 02-04-2018	Prev Rdg : 5			Sub-Total			25.02
No of Days : 28	Diff Rdg : 7			Others			
Avg kWh/day : 0.25	Registered : 7			Subsidy on Lifeline Discount		-1. of 67.82	- 67.82
Conn Load : 300	Billed kWh : 7			Sub-Total			- 67.82
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	0.03
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			2.88
				Transmission			0.26
				System Loss			0.47
				Distribution			3.00
				Others			- 6.01
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			4.60
				CURRENT BILL - MARCH 2018			9.60
				TOTAL AMOUNT DUE			- 91.97
				Please Pay on Due Date - 03/27/2018			
				LAST PAYMENT - FEBRUARY 20, 2018 - 115.00			



Total Sales (VAT Inclusive)	9.60
Less : VAT	0.60
Amount Net of VAT	9.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.65
Add : VAT	0.60
TOTAL AMOUNT DUE	9.25
VATable Sales	5.00
VAT Exempt Sales	4.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/593.6/900/0/34/03-14-2018/71

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 : 300697780850				
CANOY,JUANITO E. Premise Address: BASAK SAN FERNANDO Billing Address: BASAK 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 1815-50-551-6	Account ID 3009600000-2	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due - 91.97

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

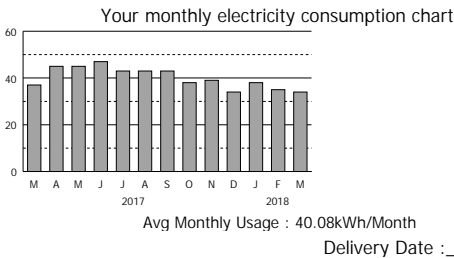
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\*48016833864\*

1014035918  
Date : 03-20-2018  
BC14/176.4/2830/0005870/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4801683386-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-45-371-7		PREVIOUS BALANCE		- 0.54	
Customer Information-----					
Name : BARTIDO,SUSANA VILLACRUCIS		CURRENT CHARGES			
Premise Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU		Generation & Transmission			
Billing Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU		Generation Charge		5.7468/kWh	195.39
TIN :		Transmission Charge		0.3905/kWh	13.28
Metering Information-----		System Loss Charge		0.9041/kWh	30.74
Meter No : 126965WS6	Pole No : 0005870	Sub-Total			239.41
Serial No : 64136190	Multiplier : 1	Distribution Charges			
Period To : 03-19-2018	Pres Rdg : 8709	Distribution Charge		1.7506/kWh	59.52
Period From : 02-19-2018	Prev Rdg : 8675	Supply Charge		0.4118/kWh	14.00
No of Days : 28	Diff Rdg : 34	Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.21	Registered : 34			5.00/month	5.00
Conn Load : 444	Billed kWh : 34	Sub-Total			102.28
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Others			
		Subsidy on Lifeline Discount		-0.5 of 341.69	- 170.85
		Senior Citizen Discount			- 8.54
		NPC/PSALM Adjustment		0.2955/kWh	10.05
		Sub-Total			- 169.34
Government Charges					
		Franchise Tax - Local			1.36
		Value Added Tax			
		Generation			14.96
		Transmission			1.43
		System Loss			2.41
		Distribution			12.27
		Others			- 15.38
		NPC/PSALM Adjustment			0.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		NPC Stranded Debts		0.0265/kWh	0.90
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	6.22
		Sub-Total			36.40
		CURRENT BILL - MARCH 2018			208.75
		Advance Payment/Credit Adjustments			- 34.31
		TOTAL AMOUNT DUE			173.90
Please Pay on Due Date - 04/02/2018					
LAST PAYMENT - MARCH 2, 2018 - 200.00					



Total Sales (VAT Inclusive)	208.75	
Less : VAT	15.93	
Amount Net of VAT	192.82	
Less: BIR 2306	6.65	
BIR 2307	3.48	VATable Sales 172.35
SC/PWD DISCOUNT	8.54	VAT Exempt Sales 20.47
Amount Due	174.15	VAT Zero Rated Sales 0.00
Add : VAT	15.93	VAT Amount 15.93
TOTAL AMOUNT DUE	190.08	TOTAL SALES 208.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/2830/0/10/03-20-2018/71
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 : 480857447928				
BARTIDO,SUSANA VILLACRUCIS Premise Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD CEBU Billing Address: 31 PASEO SATURNINO MA LUISA ESTATE PARK BANILAD 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 1851-45-371-7	Account ID 4801683386-4	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 173.90

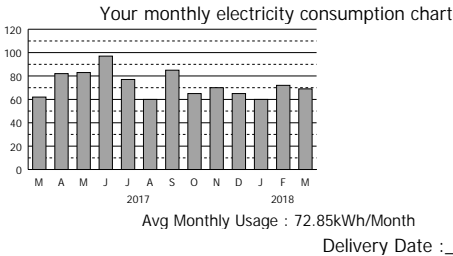
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*48016833864\*

\*01882100009\*

1014109030  
Date : 03-25-2018  
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0188210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-455-8		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : ESTARTE,ESTRELLA ARCILLA		CURRENT CHARGES			
Premise Address: 297 PUROK 8 BLK 5 CAMPUTHAW		Generation & Transmission			
Billing Address: 297 PUROK 8 BLK 5 CAMPUTHAW		Generation Charge		5.7468/kWh	396.53
		Transmission Charge		0.3905/kWh	26.94
		System Loss Charge		0.9041/kWh	62.38
		Sub-Total			485.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 107501SS6	Pole No : 0082255	Supply Charge		0.4118/kWh	28.41
Serial No : 70056618	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 03-24-2018	Pres Rdg : 12090			5.00/month	5.00
Period From : 02-24-2018	Prev Rdg : 12021	Sub-Total			202.42
No of Days : 28	Diff Rdg : 69	Others			
Avg kWh/day : 2.46	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 688.27	- 137.65
Conn Load : 384	Billed kWh : 69	Senior Citizen Discount			- 27.53
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	20.39
		Sub-Total			- 144.79
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.28
		Value Added Tax			
		Generation			30.35
		Transmission			2.91
		System Loss			4.87
		Distribution			24.29
		Others			- 11.97
		NPC/PSALM Adjustment			0.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		NPC Stranded Debts		0.0265/kWh	1.83
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.63
		Sub-Total			93.98
		CURRENT BILL - MARCH 2018			637.46
		Advance Payment/Credit Adjustments			- 78.54
		TOTAL AMOUNT DUE			558.05
		Please Pay on Due Date - 04/07/2018			
		LAST PAYMENT - MARCH 3, 2018 - 677.00			



Total Sales (VAT Inclusive)	637.46	
Less : VAT	50.93	
Amount Net of VAT	586.53	
Less: BIR 2306	21.21	
BIR 2307	10.96	VATable Sales 543.48
SC/PWD DISCOUNT	27.53	VAT Exempt Sales 43.05
Amount Due	526.83	VAT Zero Rated Sales 0.00
Add : VAT	50.93	VAT Amount 50.93
TOTAL AMOUNT DUE	577.76	TOTAL SALES 637.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.1/3550/0/10/03-25-2018/71
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 : 018142942388				
ESTARTE,ESTRELLA ARCILLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 297 PUROK 8 BLK 5 CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 297 PUROK 8 BLK 5 CAMPUTHAW		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-455-8	0188210000-9	04/07/2018	MARCH/2018	558.05

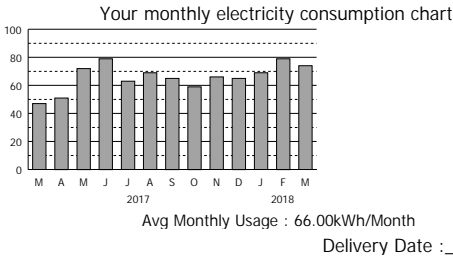
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*01882100009\*

\*35414100004\*

1013938745  
Date : 03-14-2018  
BC01/590.3/620/1027065/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3541410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-77-566-3		PREVIOUS BALANCE		- 2.83	
Customer Information-----					
Name : UMALI,VIVIAN A.		CURRENT CHARGES			
Premise Address: NORTH POBLACION San Fernando		Generation & Transmission			
Billing Address: NORTH POBLACION San Fernando		Generation Charge		5.5363/kWh	409.69
		Transmission Charge		0.4025/kWh	29.79
		System Loss Charge		0.8894/kWh	65.82
		Sub-Total			505.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1149237	Pole No : 1027065	Supply Charge		0.4118/kWh	30.47
Serial No : 85059182	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 03-04-2018	Pres Rdg : 1399			5.00/month	5.00
Period From : 02-04-2018	Prev Rdg : 1325	Sub-Total			216.73
No of Days : 28	Diff Rdg : 74	Others			
Avg kWh/day : 2.64	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 722.03	- 108.30
Conn Load : 200	Billed kWh : 74	Surcharge		0.02 of 1,412.00	28.24
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 80.06
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			3.53
		LFT Differential		0.0042/kWh	0.31
		Value Added Tax			
		Generation			30.26
		Transmission			2.72
		System Loss			4.91
		Distribution			26.01
		Others			- 5.78
		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			103.55
		CURRENT BILL - MARCH 2018			745.52
		TOTAL AMOUNT DUE			742.69
Please Pay on Due Date - 03/27/2018					
LAST PAYMENT - FEBRUARY 24, 2018 - 1,415.00					



Total Sales (VAT Inclusive)	745.52
Less : VAT	58.12
Amount Net of VAT	687.40
Less: BIR 2306	24.23
BIR 2307	12.92
SC/PWD DISCOUNT	0.00
Amount Due	650.25
Add : VAT	58.12
TOTAL AMOUNT DUE	708.37
VATable Sales	641.97
VAT Exempt Sales	45.43
VAT Zero Rated Sales	0.00
VAT Amount	58.12
TOTAL SALES	745.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/590.3/620/0/34/03-14-2018/72
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 : 354098153350				
UMALI,VIVIAN A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: NORTH POBLACION San Fernando		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: NORTH POBLACION San Fernando		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-566-3	3541410000-4	03/27/2018	MARCH/2018	742.69

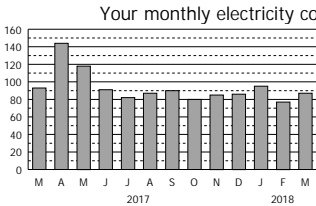
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*35414100004\*

\*89471200009\*

1014015396  
Date : 03-19-2018  
BC13/124.2/2020/0591991/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8947120000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-824-6		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : RAVINA,ELENA R.		CURRENT CHARGES			
Premise Address: KALUNASAN CEBU CITY		Generation & Transmission			
Billing Address: KALUNASAN CEBU CITY		Generation Charge		5.7468/kWh	499.97
		Transmission Charge		0.3905/kWh	33.97
		System Loss Charge		0.9041/kWh	78.66
		Sub-Total			612.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 448748GS6	Pole No : 0591991	Supply Charge		0.4118/kWh	35.83
Serial No : 69407661	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 03-18-2018	Pres Rdg : 11880	5.00/month		5.00	
Period From : 02-18-2018	Prev Rdg : 11793	Sub-Total			253.93
No of Days : 28	Diff Rdg : 87	Others			
Avg kWh/day : 3.11	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 866.53	- 86.65
Conn Load : 600	Billed kWh : 87	Senior Citizen Discount			- 38.99
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	25.71
		Sub-Total			- 99.93
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			6.04
		Value Added Tax			
		Generation			38.27
		Transmission			3.66
		System Loss			6.15
		Distribution			30.47
		Others			- 7.14
		NPC/PSALM Adjustment			0.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		NPC Stranded Debts		0.0265/kWh	2.31
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.92
		Sub-Total			126.94
		CURRENT BILL - MARCH 2018			893.54
		TOTAL AMOUNT DUE			892.65
		Please Pay on Due Date - 04/01/2018			
		LAST PAYMENT - FEBRUARY 26, 2018 - 712.00			



Avg Monthly Usage : 93.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	893.54	
Less : VAT	72.01	
Amount Net of VAT	821.53	
Less: BIR 2306	30.00	
BIR 2307	15.46	VATable Sales 766.60
SC/PWD DISCOUNT	38.99	VAT Exempt Sales 54.93
Amount Due	737.08	VAT Zero Rated Sales 0.00
Add : VAT	72.01	VAT Amount 72.01
TOTAL AMOUNT DUE	809.09	TOTAL SALES 893.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.2/2020/0/10/03-19-2018/72
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 : 894027738433

RAVINA,ELENA R.  
Premise Address: KALUNASAN CEBU CITY  
Billing Address: 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
1811-78-824-6	8947120000-9	04/01/2018	MARCH/2018	892.65

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

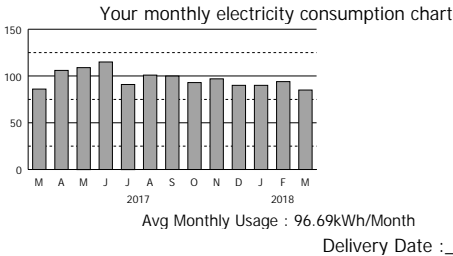
\*89471200009\*

BC13/124.2/2020/0/10/03-19-2018/72

\*33263200009\*

1014010287  
Date : 03-19-2018  
BC13/124.2/3280/0820743/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-81-935-9		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : MONTESA,MARY GUSTA BAROT		CURRENT CHARGES			
Premise Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY		Generation & Transmission			
Billing Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY		Generation Charge		5.7468/kWh	488.48
		Transmission Charge		0.3905/kWh	33.19
		System Loss Charge		0.9041/kWh	76.85
		Sub-Total			598.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 317513GS6 Pole No : 0820743		Supply Charge		0.4118/kWh	35.00
Serial No : 48145101 Multiplier : 1		Metering Charge		0.6989/kWh	59.41
Period To : 03-18-2018 Pres Rdg : 16701				5.00/month	5.00
Period From : 02-18-2018 Prev Rdg : 16616		Sub-Total			248.21
No of Days : 28 Diff Rdg : 85		Others			
Avg kWh/day : 3.04 Registered : 85		Subsidy on Lifeline Discount		-0.1 of 846.73	- 84.67
Conn Load : 1280 Billed kWh : 85		Senior Citizen Discount			- 38.10
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	25.12
		Sub-Total			- 97.65
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			5.90
		Value Added Tax			
		Generation			37.39
		Transmission			3.57
		System Loss			6.01
		Distribution			29.79
		Others			- 6.97
		NPC/PSALM Adjustment			0.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		NPC Stranded Debts		0.0265/kWh	2.25
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.56
		Sub-Total			124.04
		CURRENT BILL - MARCH 2018			873.12
		Advance Payment/Credit Adjustments			- 1.00
		TOTAL AMOUNT DUE			871.25
		Please Pay on Due Date - 04/01/2018			
		LAST PAYMENT - MARCH 3, 2018 - 964.00			



Total Sales (VAT Inclusive)	873.12	
Less : VAT	70.38	
Amount Net of VAT	802.74	
Less: BIR 2306	29.34	
BIR 2307	15.11	VATable Sales 749.08
SC/PWD DISCOUNT	38.10	VAT Exempt Sales 53.66
Amount Due	720.19	VAT Zero Rated Sales 0.00
Add : VAT	70.38	VAT Amount 70.38
TOTAL AMOUNT DUE	790.57	TOTAL SALES 873.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.2/3280/0/10/03-19-2018/72
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 : 332757016467

MONTESA,MARY GUSTA BAROT Premise Address: BLK 2 LOT 13 MT. VIEW VILLAGE KALUNASAN,CEBU CITY Billing Address: BLK 2 LOT 13 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 1839-81-935-9	Account ID 3326320000-9	Due Date 04/01/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 871.25

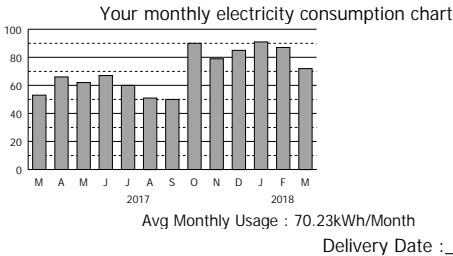
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*33263200009\*

\*08320557088\*

1014035647  
Date : 03-20-2018  
BC14/224.6/2020/0644226/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0832055708-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-84-629-8		PREVIOUS BALANCE	- 0.41
Customer Information-----		CURRENT CHARGES	
Name : COGTAS,RENATO ENGLIS		Generation & Transmission	
Premise Address: PUROK 03 SAN JOSE		Generation Charge	5.7468/kWh 413.77
Billing Address: PUROK 03 SAN JOSE		Transmission Charge	0.3905/kWh 28.12
		System Loss Charge	0.9041/kWh 65.10
		Sub-Total	506.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 126.04
Meter No : 535504 GS6	Pole No : 0644226	Supply Charge	0.4118/kWh 29.65
Serial No : 56570565	Multiplier : 1	Metering Charge	0.6989/kWh 50.32
Period To : 03-19-2018	Pres Rdg : 3286		5.00/month 5.00
Period From : 02-19-2018	Prev Rdg : 3214	Sub-Total	211.01
No of Days : 28	Diff Rdg : 72	Others	
Avg kWh/day : 2.57	Registered : 72	Subsidy on Lifeline Discount	-0.15 of 718.00 - 107.70
Conn Load : 233	Billed kWh : 72	Senior Citizen Discount	- 30.52
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 21.28
		Sub-Total	- 116.94
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	4.74
		Value Added Tax	
		Generation	31.68
		Transmission	3.03
		System Loss	5.10
		Distribution	25.32
		Others	- 9.20
		NPC/PSALM Adjustment	0.50
		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	101.62
		CURRENT BILL - MARCH 2018	702.68
		TOTAL AMOUNT DUE	702.27
		Please Pay on Due Date - 04/02/2018	
		LAST PAYMENT - MARCH 1, 2018 - 848.00	



Total Sales (VAT Inclusive)	702.68
Less : VAT	56.43
Amount Net of VAT	646.25
Less: BIR 2306	23.52
BIR 2307	12.13
SC/PWD DISCOUNT	30.52
Amount Due	580.08
Add : VAT	56.43
TOTAL AMOUNT DUE	636.51
VATable Sales	601.06
VAT Exempt Sales	45.19
VAT Zero Rated Sales	0.00
VAT Amount	56.43
TOTAL SALES	702.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/2020/0/10/03-20-2018/72

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 : 083253902935				
COGTAS,RENATO ENGLIS Premise Address: PUROK 03 SAN JOSE Billing Address: PUROK 03 SAN JOSE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-84-629-8	Account ID 0832055708-8	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 702.27

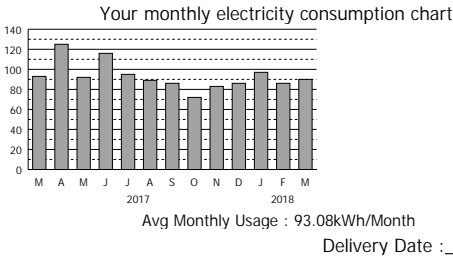
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*08320557088\*

\*47523200005\*

1014091903  
Date : 03-24-2018  
BC17/116.1/2960/0446264/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752320000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-368-8		PREVIOUS BALANCE		- 1.84	
Customer Information-----					
Name : NGO,JOHNSON UY		CURRENT CHARGES			
Premise Address: #7 LIMKAKENG COMPOUND TISA LABANGON		Generation & Transmission			
Billing Address: #7 LIMKAKENG COMPOUND TISA LABANGON		Generation Charge		5.7468/kWh	517.21
		Transmission Charge		0.3905/kWh	35.15
		System Loss Charge		0.9041/kWh	81.37
		Sub-Total			633.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : MTR1083179	Pole No : 0446264	Supply Charge		0.4118/kWh	37.06
Serial No : 40006183	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 03-23-2018	Pres Rdg : 4146			5.00/month	5.00
Period From : 02-23-2018	Prev Rdg : 4056	Sub-Total			262.51
No of Days : 28	Diff Rdg : 90	Others			
Avg kWh/day : 3.21	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 896.24	- 89.62
Conn Load : 715	Billed kWh : 90	Senior Citizen Discount			- 40.33
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	26.60
		Sub-Total			- 103.35
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			6.25
		Value Added Tax			
		Generation			39.60
		Transmission			3.78
		System Loss			6.37
		Distribution			31.50
		Others			- 7.38
		NPC/PSALM Adjustment			0.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.05
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.44
		NPC Stranded Debts		0.0265/kWh	2.39
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.47
		Sub-Total			131.32
		CURRENT BILL - MARCH 2018			924.21
		TOTAL AMOUNT DUE			922.37
		Please Pay on Due Date - 04/06/2018			
		LAST PAYMENT - MARCH 5, 2018 - 840.00			



Total Sales (VAT Inclusive)	924.21
Less : VAT	74.49
Amount Net of VAT	849.72
Less: BIR 2306	31.05
BIR 2307	16.00
SC/PWD DISCOUNT	40.33
Amount Due	762.34
Add : VAT	74.49
TOTAL AMOUNT DUE	836.83
VATable Sales	792.89
VAT Exempt Sales	56.83
VAT Zero Rated Sales	0.00
VAT Amount	74.49
TOTAL SALES	924.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/2960/0/10/03-24-2018/72
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 : 475494682238				
NGO,JOHNSON UY Premise Address: #7 LIMKAKENG COMPOUND TISA LABANGON Billing Address: #7 LIMKAKENG COMPOUND TISA LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-71-368-8	Account ID 4752320000-5	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 922.37

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

\*47523200005\*

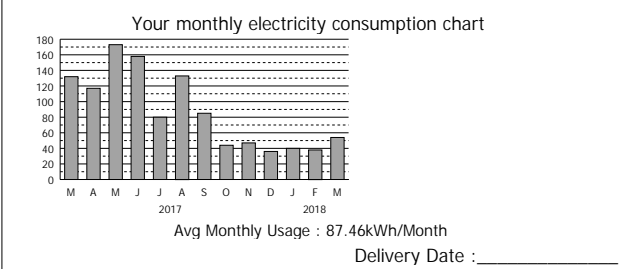
Bill ID 347405432986  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*34772100003\*

1014120449  
Date : 03-25-2018  
BC18/43.0/2240/0095233/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3477210000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-77-935-2		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : MIJARES,VIRGILIO PREMALAN		CURRENT CHARGES			
Premise Address: PUROK 4 CAMPUTHAW,CEBU CITY		Generation & Transmission			
Billing Address: PUROK 4 CAMPUTHAW,CEBU CITY		Generation Charge		5.7468/kWh	310.33
		Transmission Charge		0.3905/kWh	21.09
		System Loss Charge		0.9041/kWh	48.82
		Sub-Total			380.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 163805WS6	Pole No : 0095233	Supply Charge		0.4118/kWh	22.24
Serial No : 6213808	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 03-24-2018	Pres Rdg : 24497			5.00/month	5.00
Period From : 02-24-2018	Prev Rdg : 24443	Sub-Total			159.51
No of Days : 28	Diff Rdg : 54	Others			
Avg kWh/day : 1.93	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 539.75	- 161.93
Conn Load : 600	Billed kWh : 54	Senior Citizen Discount			- 18.89
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	15.96
		Surcharge		0.02 of 216.50	4.33
		Sub-Total			- 160.53
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			2.99
		Value Added Tax			
		Generation			23.76
		Transmission			2.27
		System Loss			3.82
		Distribution			19.14
		Others			- 13.82
		NPC/PSALM Adjustment			0.37
		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			68.88
		CURRENT BILL - MARCH 2018			448.10
		TOTAL AMOUNT DUE			447.45
		Please Pay on Due Date - 04/07/2018			
		LAST PAYMENT - MARCH 17, 2018 - 217.00			



Total Sales (VAT Inclusive)	448.10
Less : VAT	35.54
Amount Net of VAT	412.56
Less: BIR 2306	14.81
BIR 2307	7.65
SC/PWD DISCOUNT	18.89
Amount Due	371.21
Add : VAT	35.54
TOTAL AMOUNT DUE	406.75
VATable Sales	379.22
VAT Exempt Sales	33.34
VAT Zero Rated Sales	0.00
VAT Amount	35.54
TOTAL SALES	448.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.0/2240/0/10/03-25-2018/72

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 : 347405432986				
MIJARES,VIRGILIO PREMALAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PUROK 4 CAMPUTHAW,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PUROK 4 CAMPUTHAW,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-935-2	3477210000-3	04/07/2018	MARCH/2018	447.45

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

Thank you for paying on time.

\*34772100003\*

BC18/43.0/2240/0/10/03-25-2018/72



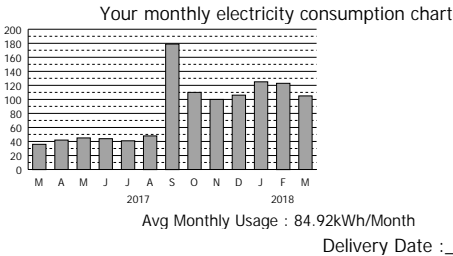
Bill ID 004057064459  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00495100000\*

1014138588  
Date : 03-28-2018  
BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-530-5		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : REYES,VIRGILIO		CURRENT CHARGES			
Premise Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA		Generation & Transmission			
Billing Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA		Generation Charge		5.7468/kWh	603.41
		Transmission Charge		0.3905/kWh	41.00
		System Loss Charge		0.9041/kWh	94.93
		Sub-Total			739.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	183.81
Meter No : 219573WS6	Pole No : 0431871	Supply Charge		0.4118/kWh	43.24
Serial No : 47333729	Multiplier : 1	Metering Charge		0.6989/kWh	73.38
Period To : 03-26-2018	Pres Rdg : 26269			5.00/month	5.00
Period From : 02-26-2018	Prev Rdg : 26164	Sub-Total			305.43
No of Days : 28	Diff Rdg : 105	Others			
Avg kWh/day : 3.75	Registered : 105	Subsidy on Lifeline Charge		0.1004/kWh	10.54
Conn Load : 0	Billed kWh : 105	Senior Citizen Subsidy Charge		0.000169/kWh	0.02
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	31.03
		Sub-Total			41.59
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			8.15
		Value Added Tax			
		Generation			46.18
		Transmission			4.41
		System Loss			7.42
		Distribution			36.65
		Others			2.25
		NPC/PSALM Adjustment			0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.39
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	20.35
		NPC Stranded Debts		0.0265/kWh	2.78
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.22
		Sub-Total			164.79
		CURRENT BILL - MARCH 2018			1,251.15
		TOTAL AMOUNT DUE			1,250.72
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 2, 2018 - 1,396.00			



Total Sales (VAT Inclusive)	1,251.15
Less : VAT	97.64
Amount Net of VAT	1,153.51
Less: BIR 2306	40.69
BIR 2307	21.90
SC/PWD DISCOUNT	0.00
Amount Due	1,090.92
Add : VAT	97.64
TOTAL AMOUNT DUE	1,188.56
VATable Sales	1,086.36
VAT Exempt Sales	67.15
VAT Zero Rated Sales	0.00
VAT Amount	97.64
TOTAL SALES	1,251.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/530/0/10/03-28-2018/72
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 : 004057064459				
REYES,VIRGILIO Premise Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA Billing Address: BK #243 KATIPUNAN ST. OPP LOURDES PACANA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-44-530-5	Account ID 0049510000-0	Due Date 04/13/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 1,250.72

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

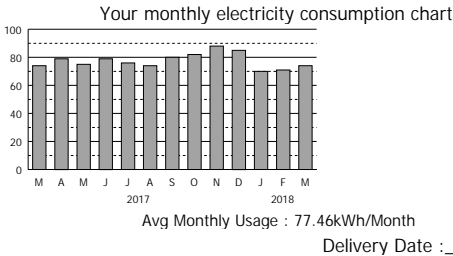
\*00495100000\*

BC20/120.0/530/0/10/03-28-2018/72

\*95976493163\*

1013865630  
Date : 03-11-2018  
BC06/343.2/3080/0363063/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9597649316-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-29-137-3		PREVIOUS BALANCE				695.52	
Customer Information-----				CURRENT CHARGES			
Name : PONSUA,PORFERIO MIRALSA		Generation & Transmission					
Premise Address: SECTOR 2 PAGSABUNGAN		Generation Charge		5.5363/kWh		409.69	
Billing Address: SECTOR 2 PAGSABUNGAN		Transmission Charge		0.4025/kWh		29.79	
		System Loss Charge		0.8894/kWh		65.82	
		Sub-Total				505.30	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		129.54	
Meter No : 427972GS6-II	Pole No : 0363063	Supply Charge		0.4118/kWh		30.47	
Serial No : 90322715	Multiplier : 1	Metering Charge		0.6989/kWh		51.72	
Period To : 03-10-2018	Pres Rdg : 19194			5.00/month		5.00	
Period From : 02-10-2018	Prev Rdg : 19120	Sub-Total				216.73	
No of Days : 28	Diff Rdg : 74	Others					
Avg kWh/day : 2.64	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 722.03		- 108.30	
Conn Load : 364	Billed kWh : 74	Senior Citizen Discount				- 30.69	
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge		0.02 of 1,328.00		26.56	
		Sub-Total				- 112.43	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local				3.87	
		LFT Differential		0.0101/kWh		0.75	
		Value Added Tax					
		Generation				30.26	
		Transmission				2.72	
		System Loss				4.91	
		Distribution				26.01	
		Others				- 5.94	
		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				104.17	
		CURRENT BILL - MARCH 2018				713.77	
		Advance Payment/Credit Adjustments				- 2,921.62	
		TOTAL AMOUNT DUE				- 1,512.33	
		Please Pay on Due Date - 03/24/2018					
		LAST PAYMENT - MARCH 3, 2018 - 632.50					



Total Sales (VAT Inclusive)	713.77	
Less : VAT	57.96	
Amount Net of VAT	655.81	
Less: BIR 2306	24.16	
BIR 2307	12.28	VATable Sales 609.60
SC/PWD DISCOUNT	30.69	VAT Exempt Sales 46.21
Amount Due	588.68	VAT Zero Rated Sales 0.00
Add : VAT	57.96	VAT Amount 57.96
TOTAL AMOUNT DUE	646.64	TOTAL SALES 713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/3080/0/21/03-11-2018/73

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 : 959717942046				
PONSUA,PORFERIO MIRALSA Premise Address: SECTOR 2 PAGSABUNGAN Billing Address: SECTOR 2 PAGSABUNGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-29-137-3	Account ID 9597649316-3	Due Date 03/24/2018	Bill MONTH/YR MARCH/2018	Total Amount Due - 1,512.33

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

\*95976493163\*

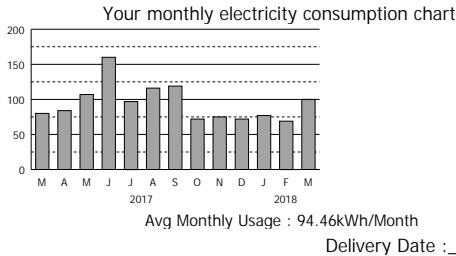
Bill ID : 914462327545  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91427200000\*

1013905502  
Date : 03-13-2018  
BC08/518.1/3500/0809944/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9142720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-16-509-5		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : ARROZ,ESTRELLITA A.		CURRENT CHARGES			
Premise Address: CAMP 3 JACLUPAN TALISAY		Generation & Transmission			
Billing Address: CAMP 3 JACLUPAN TALISAY		Generation Charge		5.5363/kWh	553.63
		Transmission Charge		0.4025/kWh	40.25
		System Loss Charge		0.8894/kWh	88.94
		Sub-Total			682.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	175.06
Meter No : 395382GS6	Pole No : 0809944	Supply Charge		0.4118/kWh	41.18
Serial No : 2003160633	Multiplier : 1	Metering Charge		0.6989/kWh	69.89
Period To : 03-12-2018	Pres Rdg : 11376	Sub-Total		5.00/month	5.00
Period From : 02-12-2018	Prev Rdg : 11276	Others			291.13
No of Days : 28	Diff Rdg : 100	Subsidy on Lifeline Discount		-0.05 of 973.95	- 48.70
Avg kWh/day : 3.57	Registered : 100	Senior Citizen Discount			- 46.26
Conn Load : 240	Billed kWh : 100	Surcharge		0.02 of 622.50	12.45
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 82.51
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local		5.34	
		LFT Differential		0.0061/kWh	0.61
		Value Added Tax			
		Generation			40.88
		Transmission			3.68
		System Loss			6.64
		Distribution			34.94
		Others			- 2.18
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		NPC Stranded Debts		0.0265/kWh	2.65
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.30
		Sub-Total			146.10
		CURRENT BILL - MARCH 2018			1,037.54
		TOTAL AMOUNT DUE			1,037.25
		Please Pay on Due Date - 03/26/2018			
		LAST PAYMENT - MARCH 7, 2018 - 623.00			



Total Sales (VAT Inclusive)	1,037.54
Less : VAT	83.96
Amount Net of VAT	953.58
Less: BIR 2306	35.00
BIR 2307	17.95
SC/PWD DISCOUNT	46.26
Amount Due	854.37
Add : VAT	83.96
TOTAL AMOUNT DUE	938.33
VATable Sales	891.44
VAT Exempt Sales	62.14
VAT Zero Rated Sales	0.00
VAT Amount	83.96
TOTAL SALES	1,037.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3500/0/31/03-13-2018/74

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 : 914462327545				
ARROZ,ESTRELLITA A. Premise Address: CAMP 3 JACLUPAN TALISAY Billing Address: CAMP 3 JACLUPAN 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 1811-16-509-5	Account ID 9142720000-0	Due Date 03/26/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 1,037.25

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

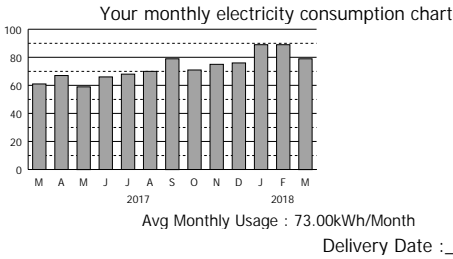
\*91427200000\*

BC08/518.1/3500/0/31/03-13-2018/74

\*13988100007\*

1014038506  
Date : 03-20-2018  
BC14/124.5/1612/0581732/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1398810000-7	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1825-22-329-7	Business Style	:
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: NARVIOS,ENRIQUE LEGASPINO	CURRENT CHARGES	
Premise Address:	MT VIEW VILLAGE KALUNASAN CEBU CITY	Generation & Transmission	
Billing Address:	MT VIEW VILLAGE KALUNASAN CEBU CITY	Generation Charge	5.7468/kWh 454.00
		Transmission Charge	0.3905/kWh 30.85
		System Loss Charge	0.9041/kWh 71.42
		Sub-Total	556.27
TIN	:	Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No	: 431572GS6 Pole No : 0581732	Supply Charge	0.4118/kWh 32.53
Serial No	: 53439262 Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To	: 03-19-2018 Pres Rdg : 10904		5.00/month 5.00
Period From	: 02-19-2018 Prev Rdg : 10825	Sub-Total	231.04
No of Days	: 28 Diff Rdg : 79	Others	
Avg kWh/day	: 2.82 Registered : 79	Subsidy on Lifeline Discount	-0.15 of 787.31 - 118.10
Conn Load	: 260 Billed kWh : 79	Senior Citizen Discount	- 33.46
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 23.34
		Sub-Total	- 128.22
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	5.19
		Value Added Tax	
		Generation	34.75
		Transmission	3.32
		System Loss	5.59
		Distribution	27.72
		Others	- 10.09
		NPC/PSALM Adjustment	0.55
		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	111.42
		CURRENT BILL - MARCH 2018	770.51
		TOTAL AMOUNT DUE	770.51
		Please Pay on Due Date - 04/02/2018	
		LAST PAYMENT - MARCH 5, 2018 - 866.21	



Total Sales (VAT Inclusive)	770.51
Less : VAT	61.84
Amount Net of VAT	708.67
Less: BIR 2306	25.78
BIR 2307	13.30
SC/PWD DISCOUNT	33.46
Amount Due	636.13
Add : VAT	61.84
TOTAL AMOUNT DUE	697.97
VATable Sales	659.09
VAT Exempt Sales	49.58
VAT Zero Rated Sales	0.00
VAT Amount	61.84
TOTAL SALES	770.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1612/0/10/03-20-2018/74

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 : 139729090478				
NARVIOS,ENRIQUE LEGASPINO 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 1825-22-329-7	Account ID 1398810000-7	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 770.51

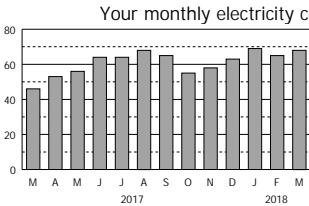
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*13988100007\*

\*30262300004\*

1014062352  
Date : 03-21-2018  
BC15/225.9/43/0453344/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3026230000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-67-275-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BUZON,ANITA ROMA		CURRENT CHARGES	
Premise Address: SANDAYONG BUHISAN CEBU CITY		Generation & Transmission	
Billing Address: SANDAYONG BUHISAN CEBU CITY		Generation Charge	5.7468/kWh 390.78
		Transmission Charge	0.3905/kWh 26.55
		System Loss Charge	0.9041/kWh 61.48
		Sub-Total	478.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 119.04
Meter No : 192959WS6	Pole No : 0453344	Supply Charge	0.4118/kWh 28.00
Serial No : 43312578	Multiplier : 1	Metering Charge	0.6989/kWh 47.53
Period To : 03-20-2018	Pres Rdg : 4788		4.50000/month 4.50
Period From : 02-21-2018	Prev Rdg : 4720	Sub-Total	199.07
No of Days : 27	Diff Rdg : 68	Others	
Avg kWh/day : 2.52	Registered : 68	Subsidy on Lifeline Discount	-0.2 of 677.88 - 135.58
Conn Load : 68	Billed kWh : 68	Senior Citizen Discount	- 27.12
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 162.70
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	4.07
		Value Added Tax	
		Generation	29.91
		Transmission	2.86
		System Loss	4.81
		Distribution	23.89
		Others	- 11.80
		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	91.95
		CURRENT BILL - MARCH 2018	607.13
		TOTAL AMOUNT DUE	607.13
		Please Pay on Due Date - 04/03/2018	
		LAST PAYMENT - MARCH 7, 2018 - 567.25	



Total Sales (VAT Inclusive)	607.13
Less : VAT	49.67
Amount Net of VAT	557.46
Less: BIR 2306	20.70
BIR 2307	10.39
SC/PWD DISCOUNT	27.12
Amount Due	499.25
Add : VAT	49.67
TOTAL AMOUNT DUE	548.92
VATable Sales	515.18
VAT Exempt Sales	42.28
VAT Zero Rated Sales	0.00
VAT Amount	49.67
TOTAL SALES	607.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.9/43/0/10/03-21-2018/74
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 : 302720543564				
BUZON,ANITA ROMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SANDAYONG BUHISAN CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SANDAYONG BUHISAN CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-275-8	3026230000-4	04/03/2018	MARCH/2018	607.13

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

\*30262300004\*

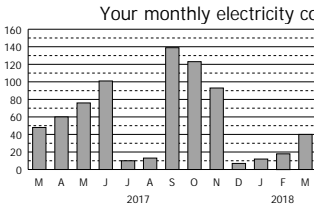
Bill ID 258183153307  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25872521270\*

1014086198  
Date : 03-24-2018  
BC17/20.0/4180/0256661/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2587252127-0	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-84-413-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 162.71
Name	: MIJARES,FLORITA CASIO	CURRENT CHARGES	
Premise Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY		Generation & Transmission	
Billing Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY		Generation Charge	5.7468/kWh 229.87
		Transmission Charge	0.3905/kWh 15.62
		System Loss Charge	0.9041/kWh 36.16
		Sub-Total	281.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : MTR1169370	Pole No : 0256661	Supply Charge	0.4118/kWh 16.47
Serial No : 40098083	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 03-23-2018	Pres Rdg : 1045		5.00/month 5.00
Period From : 02-23-2018	Prev Rdg : 1005	Sub-Total	119.45
No of Days : 28	Diff Rdg : 40	Others	
Avg kWh/day : 1.43	Registered : 40	Subsidy on Lifeline Discount	-0.5 of 401.10 - 200.55
Conn Load : 346	Billed kWh : 40	Senior Citizen Discount	- 10.03
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 210.58
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.50
		Value Added Tax	
		Generation	17.60
		Transmission	1.68
		System Loss	2.83
		Distribution	14.33
		Others	- 18.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		NPC Stranded Debts	0.0265/kWh 1.06
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.32
		Sub-Total	42.37
		CURRENT BILL - MARCH 2018	232.89
		TOTAL AMOUNT DUE	70.18
		Please Pay on Due Date - 04/06/2018	
		LAST PAYMENT - MARCH 3, 2018 - 100.00	



Total Sales (VAT Inclusive)	232.89
Less : VAT	18.40
Amount Net of VAT	214.49
Less: BIR 2306	7.68
BIR 2307	3.84
SC/PWD DISCOUNT	10.03
Amount Due	192.94
Add : VAT	18.40
TOTAL AMOUNT DUE	211.34
VATable Sales	190.52
VAT Exempt Sales	23.97
VAT Zero Rated Sales	0.00
VAT Amount	18.40
TOTAL SALES	232.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/4180/0/10/03-24-2018/74  
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 : 258183153307				
MIJARES,FLORITA CASIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 237 C DON PEDRO CUI ST. KAMAGAYAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-413-1	2587252127-0	04/06/2018	MARCH/2018	70.18

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

\*25872521270\*

BC17/20.0/4180/0/10/03-24-2018/74

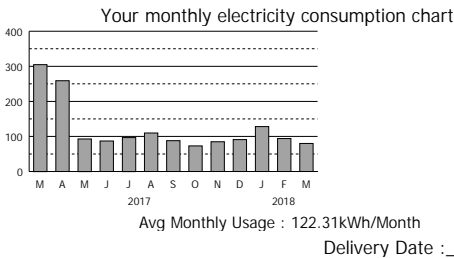
Bill ID 19355623805  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19389017112\*

1014118178  
Date : 03-25-2018  
BC18/227.9/3140/0374286/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1938901711-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-212-5				PREVIOUS BALANCE		- 0.91	
Customer Information-----							
Name : BELDAD,AMPARO MILAN				CURRENT CHARGES			
Premise Address: SAN ISIDRO CAPACULAN TISA, CEBU CITY				Generation & Transmission			
Billing Address: SAN ISIDRO CAPACULAN TISA, CEBU CITY				Generation Charge 5.7468/kWh 459.74			
				Transmission Charge 0.3905/kWh 31.24			
				System Loss Charge 0.9041/kWh 72.33			
				Sub-Total 563.31			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 140.05			
Meter No : 010185 EFS6 Pole No : 0374286				Supply Charge 0.4118/kWh 32.94			
Serial No : 121435807 Multiplier : 1				Metering Charge 0.6989/kWh 55.91			
Period To : 03-24-2018 Pres Rdg : 6021				5.00/month 5.00			
Period From : 02-24-2018 Prev Rdg : 5941				Sub-Total 233.90			
No of Days : 28 Diff Rdg : 80				Others			
Avg kWh/day : 2.86 Registered : 80				Subsidy on Lifeline Discount -0.15 of 797.21 - 119.58			
Conn Load : 222 Billed kWh : 80				Senior Citizen Discount - 33.88			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				NPC/PSALM Adjustment 0.2955/kWh 23.64			
				Sub-Total - 129.82			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local 5.26			
				Value Added Tax			
				Generation 35.18			
				Transmission 3.36			
				System Loss 5.66			
				Distribution 28.07			
				Others - 10.21			
				NPC/PSALM Adjustment 0.55			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.49			
				Environmental Charge 0.0025/kWh 0.20			
				NPC Stranded Contract Costs 0.1938/kWh 15.50			
				NPC Stranded Debts 0.0265/kWh 2.12			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.64			
				Sub-Total 112.82			
				CURRENT BILL - MARCH 2018 780.21			
				TOTAL AMOUNT DUE 779.30			
				Please Pay on Due Date - 04/07/2018			
				LAST PAYMENT - MARCH 8, 2018 - 2,461.00			



Total Sales (VAT Inclusive)	780.21	
Less : VAT	62.61	
Amount Net of VAT	717.60	
Less: BIR 2306	26.10	
BIR 2307	13.46	VATable Sales 667.39
SC/PWD DISCOUNT	33.88	VAT Exempt Sales 50.21
Amount Due	644.16	VAT Zero Rated Sales 0.00
Add : VAT	62.61	VAT Amount 62.61
TOTAL AMOUNT DUE	706.77	TOTAL SALES 780.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.9/3140/0/10/03-25-2018/74	
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 : 19355623805				
BELDAD,AMPARO MILAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN ISIDRO CAPACULAN TISA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN ISIDRO CAPACULAN TISA, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-212-5	1938901711-2	04/07/2018	MARCH/2018	779.30

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

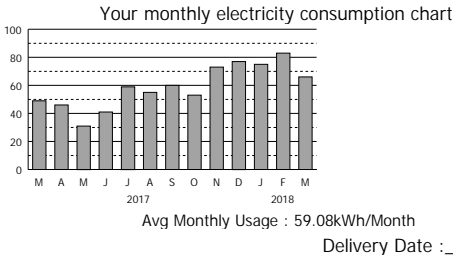
\*19389017112\*

BC18/227.9/3140/0/10/03-25-2018/74

\*60145100008\*

1014120932  
Date : 03-26-2018  
BC19/50.1/4710/0074970/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6014510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-97-785-7		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : GAVIOLA,AVELINA LARO		CURRENT CHARGES			
Premise Address: 258-H GORORDO AVE. SITIO BULI CAMPUHAW,CEBU CITY		Generation & Transmission			
Billing Address: 258-H GORORDO AVE. SITIO BULI CAMPUHAW,CEBU CITY		Generation Charge		5.7468/kWh	379.29
TIN :		Transmission Charge		0.3905/kWh	25.77
Metering Information-----		System Loss Charge		0.9041/kWh	59.67
Meter No : 495112 GS6 Pole No : 0074970		Sub-Total			464.73
Serial No : 82338683 Multiplier : 1		Distribution Charges			
Period To : 03-25-2018 Pres Rdg : 7133		Distribution Charge		1.7506/kWh	115.54
Period From : 02-25-2018 Prev Rdg : 7067		Supply Charge		0.4118/kWh	27.18
No of Days : 28 Diff Rdg : 66		Metering Charge		0.6989/kWh	46.13
Avg kWh/day : 2.36 Registered : 66		Sub-Total		5.00/month	5.00
Conn Load : 1077 Billed kWh : 66		Others			193.85
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Subsidy on Lifeline Discount		-0.2 of 658.58	- 131.72
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Senior Citizen Discount			- 26.34
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		NPC/PSALM Adjustment		0.2955/kWh	19.50
		Sub-Total			- 138.56
		Government Charges			
		Franchise Tax - Local			4.10
		Value Added Tax			
		Generation			29.03
		Transmission			2.78
		System Loss			4.67
		Distribution			23.26
		Others			- 11.46
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
		Sub-Total			89.93
		CURRENT BILL - MARCH 2018			609.95
		TOTAL AMOUNT DUE			609.18
		Please Pay on Due Date - 04/08/2018			
		LAST PAYMENT - MARCH 10, 2018 - 825.00			



Total Sales (VAT Inclusive)	609.95
Less : VAT	48.74
Amount Net of VAT	561.21
Less: BIR 2306	20.32
BIR 2307	10.49
SC/PWD DISCOUNT	26.34
Amount Due	504.06
Add : VAT	48.74
TOTAL AMOUNT DUE	552.80
VATable Sales	520.02
VAT Exempt Sales	41.19
VAT Zero Rated Sales	0.00
VAT Amount	48.74
TOTAL SALES	609.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/50.1/4710/0/10/03-26-2018/74

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 : 601916250863				
GAVIOLA,AVELINA LARO Premise Address: 258-H GORORDO AVE. SITIO BULI CAMPUHAW,CEBU CITY Billing Address: 258-H GORORDO AVE. SITIO BULI CAMPUHAW,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 1829-97-785-7	Account ID 6014510000-8	Due Date 04/08/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 609.18

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

\*60145100008\*



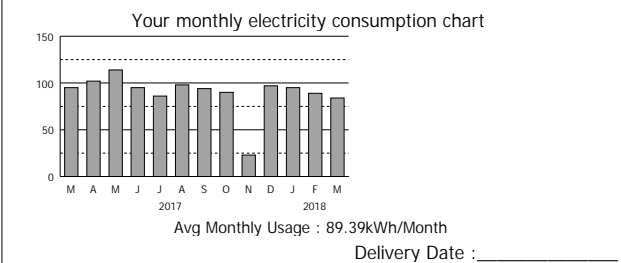
Bill ID 558932478862  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55810003479\*

1013949188  
Date : 03-16-2018  
BC10/415.2/52300/0306732/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581000347-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-51-740-5		PREVIOUS BALANCE				- 41.10	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,MERLINDA PUA				Generation & Transmission			
Premise Address: BLOCK 2 LOT 6 GARDEN RIDGE VILLAGE CABANCALAN-MANDAUE				Generation Charge		5.7468/kWh 482.73	
Billing Address: BLOCK 2 LOT 6 GARDEN RIDGE VILLAGE CABANCALAN-MANDAUE				Transmission Charge		0.3905/kWh 32.80	
TIN :				System Loss Charge		0.9041/kWh 75.94	
Metering Information-----				Sub-Total		591.47	
Meter No : 432890GS6 Pole No : 0306732				Distribution Charges			
Serial No : 52792174 Multiplier : 1				Distribution Charge		1.7506/kWh 147.05	
Period To : 03-16-2018 Pres Rdg : 14698		Period From : 02-16-2018 Prev Rdg : 14614		Supply Charge		0.4118/kWh 34.59	
No of Days : 28 Diff Rdg : 84		Avg kWh/day : 3.00 Registered : 84		Metering Charge		0.6989/kWh 58.71	
Conn Load : 1750 Billed kWh : 84				Sub-Total		5.00/month 5.00	
To Our Valued Customers:				Others		245.35	
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.				Subsidy on Lifeline Discount		-0.1 of 836.82 - 83.68	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Senior Citizen Discount		- 37.66	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				NPC/PSALM Adjustment		0.2955/kWh 24.82	
Thank You.				Sub-Total		- 96.52	
				Government Charges			
				Franchise Tax - Local		4.71	
				LFT Differential		0.0101/kWh 0.85	
				Value Added Tax			
				Generation		36.96	
				Transmission		3.53	
				System Loss		5.94	
				Distribution		29.44	
				Others		- 7.02	
				NPC/PSALM Adjustment		0.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 13.11	
				Environmental Charge		0.0025/kWh 0.21	
				NPC Stranded Contract Costs		0.1938/kWh 16.28	
				NPC Stranded Debts		0.0265/kWh 2.23	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 15.37	
				Sub-Total		122.19	
				CURRENT BILL - MARCH 2018		862.49	
				TOTAL AMOUNT DUE		821.39	
				Please Pay on Due Date - 03/29/2018			
				LAST PAYMENT - FEBRUARY 21, 2018 - 900.00			



Total Sales (VAT Inclusive)	862.49
Less : VAT	69.43
Amount Net of VAT	793.06
Less: BIR 2306	28.94
BIR 2307	14.93
SC/PWD DISCOUNT	37.66
Amount Due	711.53
Add : VAT	69.43
TOTAL AMOUNT DUE	780.96
VATable Sales	740.30
VAT Exempt Sales	52.76
VAT Zero Rated Sales	0.00
VAT Amount	69.43
TOTAL SALES	862.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/52300/0/21/03-16-2018/75

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 : 558932478862				
BACUS,MERLINDA PUA Premise Address: BLOCK 2 LOT 6 GARDEN RIDGE VILLAGE CABANCALAN-MANDAUE Billing Address: BLOCK 2 LOT 6 GARDEN RIDGE VILLAGE CABANCALAN-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 1851-51-740-5	Account ID 5581000347-9	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 821.39

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

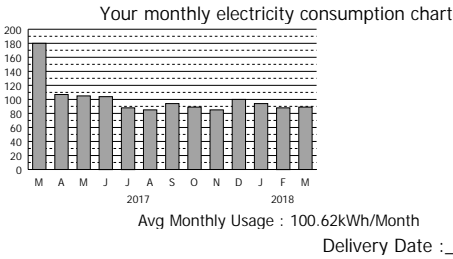
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BC10/415.2/52300/0/21/03-16-2018/75

\*35066577541\*

1013870507  
Date : 03-11-2018  
BC06/547.2/91/0969014/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3506657754-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3506-65-775-4		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : GUINGONA,ROMULO REZADA		CURRENT CHARGES			
Premise Address: ACOY VITO MINGLANILLA		Generation & Transmission			
Billing Address: ACOY VITO MINGLANILLA		Generation Charge		5.5363/kWh	492.73
		Transmission Charge		0.4025/kWh	35.82
		System Loss Charge		0.8894/kWh	79.16
		Sub-Total			607.71
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	155.80
Meter No : MTR1184778	Pole No : 0969014	Supply Charge		0.4118/kWh	36.65
Serial No : 40130755	Multiplier : 1	Metering Charge		0.6989/kWh	62.20
Period To : 03-10-2018	Pres Rdg : 1689			5.00/month	5.00
Period From : 02-10-2018	Prev Rdg : 1600	Sub-Total			259.65
No of Days : 28	Diff Rdg : 89	Others			
Avg kWh/day : 3.18	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 867.36	- 86.74
Conn Load : 222	Billed kWh : 89	Senior Citizen Discount			- 39.03
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 125.77
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.29
		LFT Differential		0.0042/kWh	0.37
		Value Added Tax			
		Generation			36.38
		Transmission			3.28
		System Loss			5.89
		Distribution			31.16
		Others			- 7.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.89
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.25
		NPC Stranded Debts		0.0265/kWh	2.36
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	16.29
		Sub-Total			124.22
		CURRENT BILL - MARCH 2018			865.81
		TOTAL AMOUNT DUE			864.93
		Please Pay on Due Date - 03/24/2018			
		LAST PAYMENT - FEBRUARY 23, 2018 - 860.00			



Total Sales (VAT Inclusive)	865.81	
Less : VAT	69.55	
Amount Net of VAT	796.26	
Less: BIR 2306	28.99	
BIR 2307	14.93	VATable Sales 741.59
SC/PWD DISCOUNT	39.03	VAT Exempt Sales 54.67
Amount Due	713.31	VAT Zero Rated Sales 0.00
Add : VAT	69.55	VAT Amount 69.55
TOTAL AMOUNT DUE	782.86	TOTAL SALES 865.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/91/0/32/03-11-2018/77

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 : 350738962902

GUINGONA,ROMULO REZADA  
Premise Address: ACOY VITO MINGLANILLA  
Billing Address: ACOY VITO MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3506-65-775-4	3506657754-1	03/24/2018	MARCH/2018	864.93

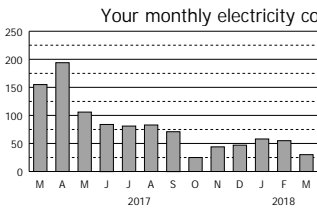
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*35066577541\*

\*35344300005\*

1013877850  
Date : 03-12-2018  
BC07/536.3/22800/1136431/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3534430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-22-797-5		PREVIOUS BALANCE		- 3.56	
Customer Information-----					
Name : BORRES,VIRGENIA BACLAY		CURRENT CHARGES			
Premise Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL		Generation & Transmission			
Billing Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL		Generation Charge		5.5363/kWh	166.09
		Transmission Charge		0.4025/kWh	12.08
		System Loss Charge		0.8894/kWh	26.68
		Sub-Total			204.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	52.52
Meter No : 168645WS6 Pole No : 1136431		Supply Charge		0.4118/kWh	12.35
Serial No : 49436601 Multiplier : 1		Metering Charge		0.6989/kWh	20.97
Period To : 03-11-2018 Pres Rdg : 17583				5.00/month	5.00
Period From : 02-11-2018 Prev Rdg : 17553					90.84
No of Days : 28 Diff Rdg : 30		Sub-Total			
Avg kWh/day : 1.07 Registered : 30		Others			
Conn Load : 590 Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 295.69	- 192.20
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 5.17
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Sub-Total			- 197.37
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Government Charges			
		Franchise Tax - Local			0.57
		LFT Differential		0.0042/kWh	0.13
		Value Added Tax			
		Generation			12.26
		Transmission			1.11
		System Loss			2.00
		Distribution			10.90
		Others			- 17.01
		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			26.82
		CURRENT BILL - MARCH 2018			125.14
		Advance Payment/Credit Adjustments			- 127.80
		TOTAL AMOUNT DUE			- 6.22
		Please Pay on Due Date - 03/25/2018			
		LAST PAYMENT - FEBRUARY 20, 2018 - 430.00			



Avg Monthly Usage : 79.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	125.14
Less : VAT	9.26
Amount Net of VAT	115.88
Less: BIR 2306	3.85
BIR 2307	1.98
SC/PWD DISCOUNT	5.17
Amount Due	104.88
Add : VAT	9.26
TOTAL AMOUNT DUE	114.14
VATable Sales	98.32
VAT Exempt Sales	17.56
VAT Zero Rated Sales	0.00
VAT Amount	9.26
TOTAL SALES	125.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.3/22800/0/32/03-12-2018/77
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 : 353679170530				
BORRES,VIRGENIA BACLAY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: P2 BLK9 LOT42 DECA HOMES SUBD. TUNGKIL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-797-5	3534430000-5	03/25/2018	MARCH/2018	- 6.22

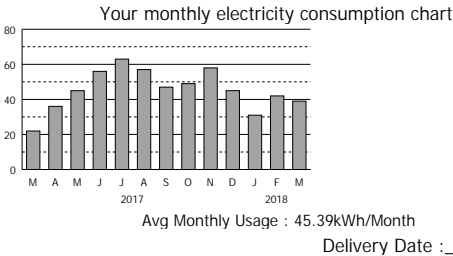
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*35344300005\*

\*05364620145\*

1014044425  
Date : 03-21-2018  
BC14/192.1/24805/0569444/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0536462014-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-72-968-7		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : SUELTO,JOSE APLICE		CURRENT CHARGES	
Premise Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY		Generation & Transmission	
Billing Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY		Generation Charge	5.7468/kWh 224.13
		Transmission Charge	0.3905/kWh 15.23
		System Loss Charge	0.9041/kWh 35.26
		Sub-Total	274.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 1420 EVS6	Pole No : 0569444	Supply Charge	0.4118/kWh 16.06
Serial No : 01512561	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 03-20-2018	Pres Rdg : 1780		5.00/month 5.00
Period From : 02-19-2018	Prev Rdg : 1741	Sub-Total	116.59
No of Days : 29	Diff Rdg : 39	Others	
Avg kWh/day : 1.35	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 391.21 - 195.61
Conn Load : 113	Billed kWh : 39	Senior Citizen Discount	- 9.78
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 11.52
		Sub-Total	- 193.87
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.55
		Value Added Tax	
		Generation	17.15
		Transmission	1.64
		System Loss	2.75
		Distribution	13.99
		Others	- 17.58
		NPC/PSALM Adjustment	0.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	41.70
		CURRENT BILL - MARCH 2018	239.04
		TOTAL AMOUNT DUE	238.93
		Please Pay on Due Date - 04/03/2018	
		LAST PAYMENT - FEBRUARY 26, 2018 - 470.00	



Total Sales (VAT Inclusive)	239.04	
Less : VAT	18.22	
Amount Net of VAT	220.82	
Less: BIR 2306	7.58	
BIR 2307	3.98	VATable Sales 197.34
SC/PWD DISCOUNT	9.78	VAT Exempt Sales 23.48
Amount Due	199.48	VAT Zero Rated Sales 0.00
Add : VAT	18.22	VAT Amount 18.22
TOTAL AMOUNT DUE	217.70	TOTAL SALES 239.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.1/24805/0/10/03-21-2018/77
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 : 053009056273				
SUELTO,JOSE APLICE Premise Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY Billing Address: SAN CARLOS HEIGHTS QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-72-968-7	Account ID 0536462014-5	Due Date 04/03/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 238.93

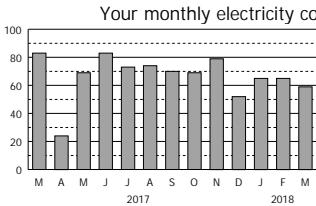
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*05364620145\*

\*35254200005\*

1014065463  
Date : 03-23-2018  
BC16/62.1/3140/0063833/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3525420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-806-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ORDONEZ,LEONORA A TM		CURRENT CHARGES			
Premise Address: SUDLON CMP LAHUG		Generation & Transmission			
Billing Address: SUDLON CMP LAHUG		Generation Charge		5.7468/kWh	339.06
		Transmission Charge		0.3905/kWh	23.04
		System Loss Charge		0.9041/kWh	53.34
		Sub-Total			415.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 454214 GS6	Pole No : 0063833	Supply Charge		0.4118/kWh	24.30
Serial No : 54255208	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 03-22-2018	Pres Rdg : 4604			5.00/month	5.00
Period From : 02-22-2018	Prev Rdg : 4545	Sub-Total			173.83
No of Days : 28	Diff Rdg : 59	Others			
Avg kWh/day : 2.11	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 589.27	- 176.78
Conn Load : 100	Billed kWh : 59	Senior Citizen Discount			- 20.62
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	17.43
		Surcharge		0.02 of 581.00	11.62
		Sub-Total			- 168.35
		Government Charges			
		Franchise Tax - Local			3.31
		Value Added Tax			
		Generation			25.95
		Transmission			2.48
		System Loss			4.15
		Distribution			20.86
		Others			- 14.24
		NPC/PSALM Adjustment			0.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		NPC Stranded Debts		0.0265/kWh	1.56
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.80
		Sub-Total			76.07
		CURRENT BILL - MARCH 2018			496.99
		TOTAL AMOUNT DUE			496.99
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - MARCH 11, 2018 - 581.13			



Avg Monthly Usage : 66.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	496.99
Less : VAT	39.61
Amount Net of VAT	457.38
Less: BIR 2306	16.52
BIR 2307	8.49
SC/PWD DISCOUNT	20.62
Amount Due	411.75
Add : VAT	39.61
TOTAL AMOUNT DUE	451.36
VATable Sales	420.92
VAT Exempt Sales	36.46
VAT Zero Rated Sales	0.00
VAT Amount	39.61
TOTAL SALES	496.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.1/3140/0/10/03-23-2018/77
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 : 352073170698

ORDONEZ,LEONORA A TM  
Premise Address: SUDLON CMP LAHUG  
Billing Address: SUDLON CMP LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-806-3	3525420000-5	04/05/2018	MARCH/2018	496.99

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

\*35254200005\*

BC16/62.1/3140/0/10/03-23-2018/77

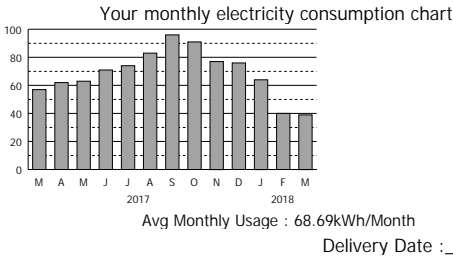
Bill ID 033685780508  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03395200003\*

1014076589  
Date : 03-23-2018  
BC16/62.1/4240/0038922/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0339520000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-40-014-9		PREVIOUS BALANCE	- 2.35
Customer Information-----			
Name : PARNES,ESTHER VILLAVER		CURRENT CHARGES	
Premise Address: 026 ELISA VALLEY CANYON RD. LAHUG		Generation & Transmission	
Billing Address: 026 ELISA VALLEY CANYON RD. LAHUG		Generation Charge	5.7468/kWh 224.13
		Transmission Charge	0.3905/kWh 15.23
		System Loss Charge	0.9041/kWh 35.26
		Sub-Total	274.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : 382048GS6	Pole No : 0038922	Supply Charge	0.4118/kWh 16.06
Serial No : 2003128512	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 03-22-2018	Pres Rdg : 8742		5.00/month 5.00
Period From : 02-22-2018	Prev Rdg : 8703	Sub-Total	116.59
No of Days : 28	Diff Rdg : 39	Others	
Avg kWh/day : 1.39	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 391.21 - 195.61
Conn Load : 39	Billed kWh : 39	Senior Citizen Discount	- 9.78
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 11.52
		Sub-Total	- 193.87
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.55
		Value Added Tax	
		Generation	17.15
		Transmission	1.64
		System Loss	2.75
		Distribution	13.99
		Others	- 17.58
		NPC/PSALM Adjustment	0.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		NPC Stranded Debts	0.0265/kWh 1.03
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 7.14
		Sub-Total	41.70
		CURRENT BILL - MARCH 2018	239.04
		TOTAL AMOUNT DUE	236.69
		Please Pay on Due Date - 04/05/2018	
		LAST PAYMENT - MARCH 5, 2018 - 230.00	



Total Sales (VAT Inclusive)	239.04	
Less : VAT	18.22	
Amount Net of VAT	220.82	
Less: BIR 2306	7.58	
BIR 2307	3.98	VATable Sales 197.34
SC/PWD DISCOUNT	9.78	VAT Exempt Sales 23.48
Amount Due	199.48	VAT Zero Rated Sales 0.00
Add : VAT	18.22	VAT Amount 18.22
TOTAL AMOUNT DUE	217.70	TOTAL SALES 239.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/62.1/4240/0/10/03-23-2018/77
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 : 033685780508				
PARNES,ESTHER VILLAVER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 026 ELISA VALLEY CANYON RD. LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 026 ELISA VALLEY CANYON RD. LAHUG		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-014-9	0339520000-3	04/05/2018	MARCH/2018	236.69

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

\*03395200003\*

BC16/62.1/4240/0/10/03-23-2018/77

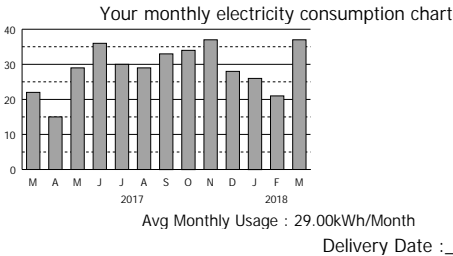
Bill ID 363021844932  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36395200003\*

1013880633  
Date : 03-12-2018  
BC07/535.3/1190/0797525/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-66-779-9		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : DELA TORRE,CARMELITA NADELA		CURRENT CHARGES			
Premise Address: SITIO SAMBAGAN LIPATA, MINGLANILLA		Generation & Transmission			
Billing Address: SITIO SAMBAGAN LIPATA, MINGLANILLA		Generation Charge		5.5363/kWh	204.84
		Transmission Charge		0.4025/kWh	14.89
		System Loss Charge		0.8894/kWh	32.91
		Sub-Total			252.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1107276	Pole No : 0797525	Supply Charge		0.4118/kWh	15.24
Serial No : 129124558	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 03-11-2018	Pres Rdg : 1194			5.00/month	5.00
Period From : 02-11-2018	Prev Rdg : 1157	Sub-Total			110.87
No of Days : 28	Diff Rdg : 37	Others			
Avg kWh/day : 1.32	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 363.51	- 181.76
Conn Load : 100	Billed kWh : 37	Senior Citizen Discount			- 9.09
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 190.85
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			1.00
		LFT Differential		0.0042/kWh	0.16
		Value Added Tax			
		Generation			15.13
		Transmission			1.37
		System Loss			2.46
		Distribution			13.30
		Others			- 16.01
		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			38.19
		CURRENT BILL - MARCH 2018			210.85
		TOTAL AMOUNT DUE			210.56
		Please Pay on Due Date - 03/25/2018			
		LAST PAYMENT - FEBRUARY 18, 2018 - 89.00			



Total Sales (VAT Inclusive)	210.85
Less : VAT	16.25
Amount Net of VAT	194.60
Less: BIR 2306	6.78
BIR 2307	3.48
SC/PWD DISCOUNT	9.09
Amount Due	175.25
Add : VAT	16.25
TOTAL AMOUNT DUE	191.50
VATable Sales	172.66
VAT Exempt Sales	21.94
VAT Zero Rated Sales	0.00
VAT Amount	16.25
TOTAL SALES	210.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/1190/0/32/03-12-2018/79
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 : 363021844932				
DELA TORRE,CARMELITA NADELA Premise Address: SITIO SAMBAGAN LIPATA, MINGLANILLA Billing Address: SITIO SAMBAGAN 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 1825-66-779-9	Account ID 3639520000-3	Due Date 03/25/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 210.56

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

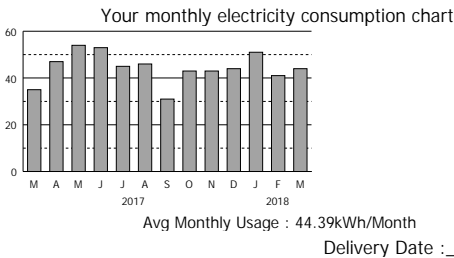
\*36395200003\*

BC07/535.3/1190/0/32/03-12-2018/79

\*86224100007\*

1013968583  
Date : 03-18-2018  
BC11/495.3/1610/0680265/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8622410000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-43-548-9		PREVIOUS BALANCE	- 8.71
Customer Information-----		CURRENT CHARGES	
Name : MECARES,EUGENIA CUALQUIERA		Generation & Transmission	
Premise Address: CANSOJONG TALISAY		Generation Charge	5.7468/kWh 252.86
Billing Address: CANSOJONG TALISAY		Transmission Charge	0.3905/kWh 17.18
		System Loss Charge	0.9041/kWh 39.78
		Sub-Total	309.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 250199DS6	Pole No : 0680265	Supply Charge	0.4118/kWh 18.12
Serial No : 13236986	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 03-16-2018	Pres Rdg : 11398		5.00/month 5.00
Period From : 02-16-2018	Prev Rdg : 11354	Sub-Total	130.90
No of Days : 28	Diff Rdg : 44	Others	
Avg kWh/day : 1.57	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 440.72 - 176.29
Conn Load : 310	Billed kWh : 44	Senior Citizen Discount	- 13.22
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 13.00
		Surcharge	0.02 of 281.50 5.63
		Sub-Total	- 170.88
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	1.61
		LFT Differential	0.0061/kWh 0.27
		Value Added Tax	
		Generation	19.36
		Transmission	1.86
		System Loss	3.11
		Distribution	15.71
		Others	- 15.15
		NPC/PSALM Adjustment	0.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		NPC Stranded Debts	0.0265/kWh 1.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.05
		Sub-Total	51.80
		CURRENT BILL - MARCH 2018	321.64
		TOTAL AMOUNT DUE	312.93
		Please Pay on Due Date - 03/31/2018	
		LAST PAYMENT - MARCH 2, 2018 - 290.00	



Total Sales (VAT Inclusive)	321.64
Less : VAT	25.19
Amount Net of VAT	296.45
Less: BIR 2306	10.48
BIR 2307	5.44
SC/PWD DISCOUNT	13.22
Amount Due	267.31
Add : VAT	25.19
TOTAL AMOUNT DUE	292.50
VATable Sales	269.84
VAT Exempt Sales	26.61
VAT Zero Rated Sales	0.00
VAT Amount	25.19
TOTAL SALES	321.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/495.3/1610/0/31/03-18-2018/79
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 : 862872438858				
MECARES,EUGENIA CUALQUIERA 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 1831-43-548-9	Account ID 8622410000-7	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 312.93

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

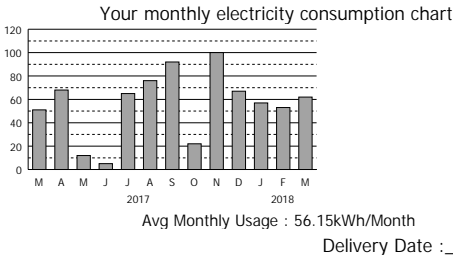
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\*39085200002\*

1014015542  
Date : 03-19-2018  
BC13/201.3/2870/0108910/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3908520000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-40-209-4		PREVIOUS BALANCE	- 0.51
Customer Information-----			
Name : NAVARRO,MA ROSARIO A		CURRENT CHARGES	
Premise Address: SUNRISE VILL PARDO		Generation & Transmission	
Billing Address: SUNRISE VILL PARDO		Generation Charge	5.7468/kWh 356.30
		Transmission Charge	0.3905/kWh 24.21
		System Loss Charge	0.9041/kWh 56.05
		Sub-Total	436.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : MTR1225344	Pole No : 0108910	Supply Charge	0.4118/kWh 25.53
Serial No : 41018044	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 03-18-2018	Pres Rdg : 483		4.33000/month 4.33
Period From : 02-20-2018	Prev Rdg : 421	Sub-Total	181.73
No of Days : 26	Diff Rdg : 62	Others	
Avg kWh/day : 2.39	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 618.29 - 123.66
Conn Load : 1250	Billed kWh : 62	Senior Citizen Discount	- 24.73
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 18.32
		Surcharge	0.02 of 365.50 7.31
		Sub-Total	- 122.76
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	3.90
		Value Added Tax	
		Generation	27.27
		Transmission	2.60
		System Loss	4.39
		Distribution	21.81
		Others	- 9.86
		NPC/PSALM Adjustment	0.43
		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	85.39
		CURRENT BILL - MARCH 2018	580.92
		TOTAL AMOUNT DUE	580.41
		Please Pay on Due Date - 04/01/2018	
		LAST PAYMENT - MARCH 15, 2018 - 366.00	



Total Sales (VAT Inclusive)	580.92
Less : VAT	46.64
Amount Net of VAT	534.28
Less: BIR 2306	19.44
BIR 2307	10.00
SC/PWD DISCOUNT	24.73
Amount Due	480.11
Add : VAT	46.64
TOTAL AMOUNT DUE	526.75
VATable Sales	495.53
VAT Exempt Sales	38.75
VAT Zero Rated Sales	0.00
VAT Amount	46.64
TOTAL SALES	580.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/201.3/2870/0/10/03-19-2018/79

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 : 390635271698				
NAVARRO,MA ROSARIO A Premise Address: SUNRISE VILL PARDO Billing Address: SUNRISE VILL 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 1825-40-209-4	Account ID 3908520000-2	Due Date 04/01/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 580.41

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

\*39085200002\*

\*23123200000\*

1014156858  
Date : 03-28-2018  
BC20/185.0/1090/0274873/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2312320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-82-674-9		PREVIOUS BALANCE		- 0.63	
Customer Information-----					
Name : CABAONG,JOSEPHINE CASTANEDA		CURRENT CHARGES			
Premise Address: POTAT BAGUMBAYAN CEBU CITY		Generation & Transmission			
Billing Address: POTAT BAGUMBAYAN CEBU CITY		Generation Charge		5.7468/kWh	367.80
		Transmission Charge		0.3905/kWh	24.99
		System Loss Charge		0.9041/kWh	57.86
		Sub-Total			450.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 010063 EFS6	Pole No : 0274873	Supply Charge		0.4118/kWh	26.36
Serial No : 121437486	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 03-26-2018	Pres Rdg : 2652			5.00/month	5.00
Period From : 02-26-2018	Prev Rdg : 2588	Sub-Total			188.13
No of Days : 28	Diff Rdg : 64	Others			
Avg kWh/day : 2.29	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 638.78	- 127.76
Conn Load : 50	Billed kWh : 64	Senior Citizen Discount			- 25.55
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	18.91
		Sub-Total			- 134.40
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			3.97
		Value Added Tax			
		Generation			28.16
		Transmission			2.70
		System Loss			4.52
		Distribution			22.58
		Others			- 11.11
		NPC/PSALM Adjustment			0.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			87.22
		CURRENT BILL - MARCH 2018			591.60
		TOTAL AMOUNT DUE			590.97
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 12, 2018 - 790.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	591.60
Less : VAT	47.29
Amount Net of VAT	544.31
Less: BIR 2306	19.72
BIR 2307	10.18
SC/PWD DISCOUNT	25.55
Amount Due	488.86
Add : VAT	47.29
TOTAL AMOUNT DUE	536.15

VATable Sales	504.38
VAT Exempt Sales	39.93
VAT Zero Rated Sales	0.00
VAT Amount	47.29
TOTAL SALES	591.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/185.0/1090/0/10/03-28-2018/79

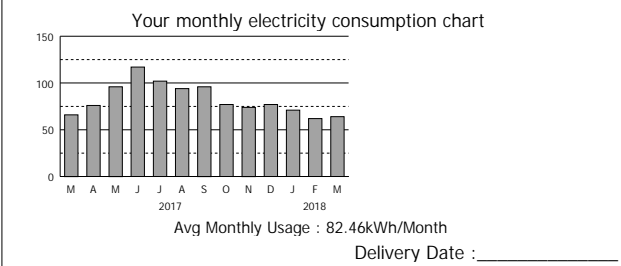
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231269835079				
CABAONG,JOSEPHINE CASTANEDA Premise Address: POTAT BAGUMBAYAN CEBU CITY Billing Address: POTAT BAGUMBAYAN 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 1837-82-674-9	Account ID 2312320000-0	Due Date 04/13/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 590.97
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

\*21402397893\*

1013951661  
Date : 03-16-2018  
BC10/455.4/2550/0310486/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2140239789-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-45-974-1				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : LAZO,VICTORIA NAGAL				Generation & Transmission			
Premise Address: OREL ST. BANILAD,MANDAUE				Generation Charge		5.7468/kWh	367.80
Billing Address: OREL ST. BANILAD,MANDAUE				Transmission Charge		0.3905/kWh	24.99
				System Loss Charge		0.9041/kWh	57.86
				Sub-Total			450.65
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1226717 Pole No : 0310486				Supply Charge		0.4118/kWh	26.36
Serial No : 41019417 Multiplier : 1				Metering Charge		0.6989/kWh	44.73
Period To : 03-15-2018 Pres Rdg : 573						5.00/month	5.00
Period From : 02-15-2018 Prev Rdg : 509				Sub-Total			188.13
No of Days : 28 Diff Rdg : 64				Others			
Avg kWh/day : 2.29 Registered : 64				Subsidy on Lifeline Discount		-0.2 of 638.78	- 127.76
Conn Load : Billed kWh : 64				Senior Citizen Discount			- 25.55
To Our Valued Customers:				NPC/PSALM Adjustment		0.2955/kWh	18.91
				Surcharge		0.02 of 557.00	11.14
				Sub-Total			- 123.26
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			3.27
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				LFT Differential		0.0101/kWh	0.65
Thank You.				Value Added Tax			
				Generation			28.16
				Transmission			2.70
				System Loss			4.52
				Distribution			22.58
				Others			- 9.86
				NPC/PSALM Adjustment			0.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				NPC Stranded Debts		0.0265/kWh	1.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
				Sub-Total			88.42
				CURRENT BILL - MARCH 2018			603.94
				TOTAL AMOUNT DUE			603.70
				Please Pay on Due Date - 03/29/2018			
				LAST PAYMENT - MARCH 6, 2018 - 557.00			



Total Sales (VAT Inclusive)	603.94	
Less : VAT	48.54	
Amount Net of VAT	555.40	
Less: BIR 2306	20.24	
BIR 2307	10.40	VATable Sales 515.52
SC/PWD DISCOUNT	25.55	VAT Exempt Sales 39.88
Amount Due	499.21	VAT Zero Rated Sales 0.00
Add : VAT	48.54	VAT Amount 48.54
TOTAL AMOUNT DUE	547.75	TOTAL SALES 603.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/455.4/2550/0/21/03-16-2018/80

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 : 214960433967				
LAZO,VICTORIA NAGAL Premise Address: OREL ST. BANILAD,MANDAUE Billing Address: OREL ST. BANILAD,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 1857-45-974-1	Account ID 2140239789-3	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 603.70

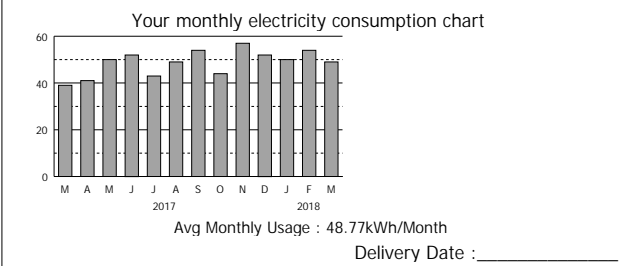
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*21402397893\*

\*28812100007\*

1013974758  
Date : 03-18-2018  
BC11/224.3/423/0850771/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2881210000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-71-701-1	PREVIOUS BALANCE		- 0.24
Customer Information-----		CURRENT CHARGES	
Name : MINGO,RODULFO S		Generation & Transmission	
Premise Address: MANSAWA BINALIW II TALAMBAN		Generation Charge	5.7468/kWh 281.59
Billing Address: MANSAWA BINALIW II TALAMBAN		Transmission Charge	0.3905/kWh 19.13
		System Loss Charge	0.9041/kWh 44.30
		Sub-Total	345.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 431870GS6 Pole No : 0850771		Supply Charge	0.4118/kWh 20.18
Serial No : 53443798 Multiplier : 1		Metering Charge	0.6989/kWh 34.25
Period To : 03-17-2018 Pres Rdg : 6130			5.00/month 5.00
Period From : 02-17-2018 Prev Rdg : 6081		Sub-Total	145.21
No of Days : 28 Diff Rdg : 49		Others	
Avg kWh/day : 1.75 Registered : 49		Subsidy on Lifeline Discount	-0.4 of 490.23 - 196.09
Conn Load : 100 Billed kWh : 49		Senior Citizen Discount	- 14.71
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 14.48
		Surcharge	0.02 of 444.00 8.88
		Sub-Total	- 187.44
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	2.38
		Value Added Tax	
		Generation	21.55
		Transmission	2.06
		System Loss	3.45
		Distribution	17.43
		Others	- 16.45
		NPC/PSALM Adjustment	0.34
		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	58.30
		CURRENT BILL - MARCH 2018	361.09
		TOTAL AMOUNT DUE	360.85
		Please Pay on Due Date - 03/31/2018	
		LAST PAYMENT - MARCH 9, 2018 - 444.00	



Total Sales (VAT Inclusive)	361.09
Less : VAT	28.38
Amount Net of VAT	332.71
Less: BIR 2306	11.81
BIR 2307	6.11
SC/PWD DISCOUNT	14.71
Amount Due	300.08
Add : VAT	28.38
TOTAL AMOUNT DUE	328.46
VATable Sales	302.79
VAT Exempt Sales	29.92
VAT Zero Rated Sales	0.00
VAT Amount	28.38
TOTAL SALES	361.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/423/0/10/03-18-2018/80

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 : 288174380008				
MINGO,RODULFO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MANSAWA BINALIW II TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MANSAWA BINALIW II TALAMBAN		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-701-1	2881210000-7	03/31/2018	MARCH/2018	360.85

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

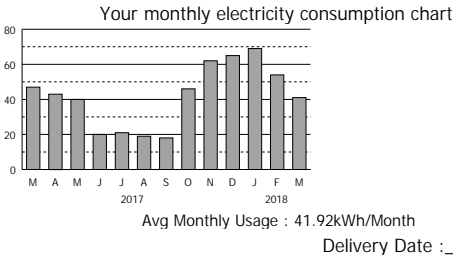
Thank you for paying on time.

\*28812100007\*

\*04439200009\*

1014040298  
Date : 03-20-2018  
BC14/148.2/200/0112216/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0443920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-863-6		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : NGO,ALICE		CURRENT CHARGES			
Premise Address: ANDRES ABELLANA ST		Generation & Transmission			
Billing Address: ANDRES ABELLANA ST		Generation Charge		5.7468/kWh	235.62
		Transmission Charge		0.3905/kWh	16.01
		System Loss Charge		0.9041/kWh	37.07
		Sub-Total			288.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1070234	Pole No : 0112216	Supply Charge		0.4118/kWh	16.88
Serial No : 125285172	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 03-19-2018	Pres Rdg : 1485			5.00/month	5.00
Period From : 02-19-2018	Prev Rdg : 1444	Sub-Total			122.30
No of Days : 28	Diff Rdg : 41	Others			
Avg kWh/day : 1.46	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 411.00	- 164.40
Conn Load : 1040	Billed kWh : 41	Senior Citizen Discount			- 12.33
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	12.12
		Sub-Total			- 164.61
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			18.02
		Transmission			1.73
		System Loss			2.89
		Distribution			14.68
		Others			- 14.70
		NPC/PSALM Adjustment			0.28
		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			47.88
		CURRENT BILL - MARCH 2018			294.27
		TOTAL AMOUNT DUE			294.13
		Please Pay on Due Date - 04/02/2018			
		LAST PAYMENT - MARCH 1, 2018 - 417.00			



Total Sales (VAT Inclusive)	294.27
Less : VAT	22.90
Amount Net of VAT	271.37
Less: BIR 2306	9.56
BIR 2307	4.97
SC/PWD DISCOUNT	12.33
Amount Due	244.51
Add : VAT	22.90
TOTAL AMOUNT DUE	267.41
VATable Sales	246.39
VAT Exempt Sales	24.98
VAT Zero Rated Sales	0.00
VAT Amount	22.90
TOTAL SALES	294.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/148.2/200/0/10/03-20-2018/80
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 : 044812481687				
NGO,ALICE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: ANDRES ABELLANA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: ANDRES ABELLANA ST		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-863-6	0443920000-9	04/02/2018	MARCH/2018	294.13

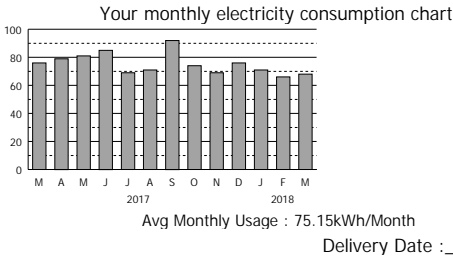
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*04439200009\*

\*75620248783\*

1014085381  
Date : 03-24-2018  
BC17/225.5/2546/0497354/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7562024878-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-30-695-3		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : MONTESA,CARMEN PAREDES		CURRENT CHARGES			
Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY		Generation Charge		5.7468/kWh	390.78
		Transmission Charge		0.3905/kWh	26.55
		System Loss Charge		0.9041/kWh	61.48
		Sub-Total			478.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1021501	Pole No : 0497354	Supply Charge		0.4118/kWh	28.00
Serial No : 121748470	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 03-23-2018	Pres Rdg : 3879			5.00/month	5.00
Period From : 02-23-2018	Prev Rdg : 3811	Sub-Total			199.57
No of Days : 28	Diff Rdg : 68	Others			
Avg kWh/day : 2.43	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 678.38	- 135.68
Conn Load : 175	Billed kWh : 68	Senior Citizen Discount			- 27.14
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	20.09
		Sub-Total			- 142.73
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			4.22
		Value Added Tax			
		Generation			29.91
		Transmission			2.86
		System Loss			4.81
		Distribution			23.95
		Others			- 11.80
		NPC/PSALM Adjustment			0.47
		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			92.63
		CURRENT BILL - MARCH 2018			
		628.28			
		TOTAL AMOUNT DUE			
		627.81			
		Please Pay on Due Date - 04/06/2018			
		LAST PAYMENT - MARCH 8, 2018 - 562.00			



Total Sales (VAT Inclusive)	628.28
Less : VAT	50.20
Amount Net of VAT	578.08
Less: BIR 2306	20.92
BIR 2307	10.81
SC/PWD DISCOUNT	27.14
Amount Due	519.21
Add : VAT	50.20
TOTAL AMOUNT DUE	569.41
VATable Sales	535.65
VAT Exempt Sales	42.43
VAT Zero Rated Sales	0.00
VAT Amount	50.20
TOTAL SALES	628.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/2546/0/10/03-24-2018/80
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 : 756598594459				
MONTESA,CARMEN PAREDES Premise Address: SITIO TAYTAYAN BUHISAN, CEBU CITY Billing Address: SITIO TAYTAYAN BUHISAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-30-695-3	Account ID 7562024878-3	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 627.81

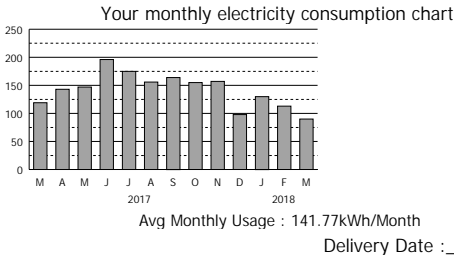
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*75620248783\*

\*20951563590\*

1013938797  
Date : 03-14-2018  
BC01/308.0/0/1333345/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2095156359-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-69-056-5		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : HAMILI,EPIMACO TAGARAO		CURRENT CHARGES	
Premise Address: #13-2528 EL PUEBLO DOS SUBDIVISION PAG-UTLAN,TAYUD		Generation & Transmission	
Billing Address: #13-2528 EL PUEBLO DOS SUBDIVISION PAG-UTLAN,TAYUD		Generation Charge	5.5363/kWh 498.27
TIN :		Transmission Charge	0.4025/kWh 36.23
Metering Information-----		System Loss Charge	0.8894/kWh 80.05
Meter No : MTR1144171	Pole No : 1333345	Sub-Total	614.55
Serial No : 40101149	Multiplier : 1	Distribution Charges	
Period To : 03-04-2018	Pres Rdg : 3625	Distribution Charge	1.7506/kWh 157.55
Period From : 02-04-2018	Prev Rdg : 3535	Supply Charge	0.4118/kWh 37.06
No of Days : 28	Diff Rdg : 90	Metering Charge	0.6989/kWh 62.90
Avg kWh/day : 3.21	Registered : 90		5.00/month 5.00
Conn Load : 572	Billed kWh : 90	Sub-Total	262.51
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.			
		Others	
		Subsidy on Lifeline Discount	-0.1 of 877.06 - 87.71
		Surcharge	0.02 of 1,324.50 26.49
		Sub-Total	- 61.22
		Government Charges	
		Franchise Tax - Local	4.49
		LFT Differential	0.0042/kWh 0.38
		Value Added Tax	
		Generation	36.78
		Transmission	3.32
		System Loss	5.95
		Distribution	31.50
		Others	- 4.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		NPC Stranded Debts	0.0265/kWh 2.39
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 16.47
		Sub-Total	128.96
		CURRENT BILL - MARCH 2018	944.80
		TOTAL AMOUNT DUE	944.14
Please Pay on Due Date - 03/27/2018			
LAST PAYMENT - MARCH 5, 2018 - 1,325.00			



Total Sales (VAT Inclusive)	944.80
Less : VAT	73.51
Amount Net of VAT	871.29
Less: BIR 2306	30.64
BIR 2307	16.41
SC/PWD DISCOUNT	0.00
Amount Due	824.24
Add : VAT	73.51
TOTAL AMOUNT DUE	897.75
VATable Sales	815.84
VAT Exempt Sales	55.45
VAT Zero Rated Sales	0.00
VAT Amount	73.51
TOTAL SALES	944.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/308.0/0/0/23/03-14-2018/81

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 : 209525136380				
HAMILI,EPIMACO TAGARAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #13-2528 EL PUEBLO DOS SUBDIVISION PAG-UTLAN,TAYUD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #13-2528 EL PUEBLO DOS SUBDIVISION PAG-UTLAN,TAYUD		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-056-5	2095156359-0	03/27/2018	MARCH/2018	944.14

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

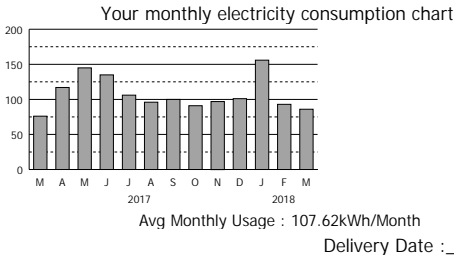
Thank you for paying on time.

\*20951563590\*

\*83401200007\*

1014077320  
Date : 03-23-2018  
BC16/125.2/2000/0458605/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8340120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-53-659-9		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : GABRIENTE,ASUNCION LUNA		CURRENT CHARGES			
Premise Address: BK 22C SALVADOR ST IN		Generation & Transmission			
Billing Address: BK 22C SALVADOR ST IN		Generation Charge		5.7468/kWh	494.22
		Transmission Charge		0.3905/kWh	33.58
		System Loss Charge		0.9041/kWh	77.75
		Sub-Total			605.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	150.55
Meter No : 559246 GS6	Pole No : 0458605	Supply Charge		0.4118/kWh	35.41
Serial No : 95063607	Multiplier : 1	Metering Charge		0.6989/kWh	60.11
Period To : 03-22-2018	Pres Rdg : 6575			5.00/month	5.00
Period From : 02-22-2018	Prev Rdg : 6489	Sub-Total			251.07
No of Days : 28	Diff Rdg : 86	Others			
Avg kWh/day : 3.07	Registered : 86	Subsidy on Lifeline Discount		-0.1 of 856.62	- 85.66
Conn Load : 0	Billed kWh : 86	Senior Citizen Discount			- 38.55
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	25.41
		Sub-Total			- 98.80
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			5.97
		Value Added Tax			
		Generation			37.83
		Transmission			3.62
		System Loss			6.08
		Distribution			30.13
		Others			- 7.05
		NPC/PSALM Adjustment			0.60
		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			125.52
		CURRENT BILL - MARCH 2018			883.34
		TOTAL AMOUNT DUE			882.60
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - FEBRUARY 28, 2018 - 997.00			



Total Sales (VAT Inclusive)	883.34
Less : VAT	71.21
Amount Net of VAT	812.13
Less: BIR 2306	29.66
BIR 2307	15.29
SC/PWD DISCOUNT	38.55
Amount Due	728.63
Add : VAT	71.21
TOTAL AMOUNT DUE	799.84
VATable Sales	757.82
VAT Exempt Sales	54.31
VAT Zero Rated Sales	0.00
VAT Amount	71.21
TOTAL SALES	883.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/125.2/2000/0/10/03-23-2018/81
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 : 834417196130				
GABRIENTE,ASUNCION LUNA Premise Address: BK 22C SALVADOR ST IN Billing Address: BK 22C SALVADOR ST IN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-53-659-9	Account ID 8340120000-7	Due Date 04/05/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 882.60

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

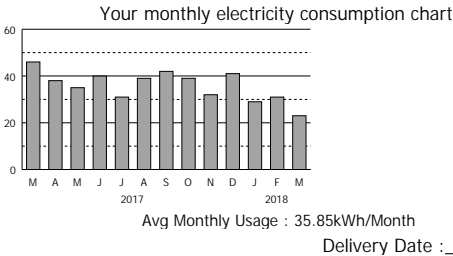
\*83401200007\*



\*50081100005\*

1014140808  
Date : 03-28-2018  
BC20/73.0/51/0253286/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5008110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-98-413-7		PREVIOUS BALANCE		- 0.38	
Customer Information-----					
Name : ZAPANTA,RAFAEL NOEL		CURRENT CHARGES			
Premise Address: 76-L T. PADILLA ST. T. PADILLA		Generation & Transmission			
Billing Address: 76-L T. PADILLA ST. T. PADILLA		Generation Charge		5.7468/kWh	132.18
		Transmission Charge		0.3905/kWh	8.98
		System Loss Charge		0.9041/kWh	20.79
		Sub-Total			161.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 537805 GS6 Pole No : 0253286		Supply Charge		0.4118/kWh	9.47
Serial No : 93101154 Multiplier : 1		Metering Charge		0.6989/kWh	16.07
Period To : 03-26-2018 Pres Rdg : 4745				5.00/month	5.00
Period From : 02-26-2018 Prev Rdg : 4722		Sub-Total			70.80
No of Days : 28 Diff Rdg : 23		Others			
Avg kWh/day : 0.82 Registered : 23		Subsidy on Lifeline Discount		-0.65 of 232.75	- 151.29
Conn Load : 150 Billed kWh : 23		Senior Citizen Discount			- 4.07
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	6.80
		Sub-Total			- 148.56
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			0.66
		Value Added Tax			
		Generation			10.11
		Transmission			0.97
		System Loss			1.62
		Distribution			8.50
		Others			- 13.70
		NPC/PSALM Adjustment			0.16
		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			21.25
		CURRENT BILL - MARCH 2018			105.44
		TOTAL AMOUNT DUE			105.06
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 11, 2018 - 180.00			



Total Sales (VAT Inclusive)	105.44
Less : VAT	7.66
Amount Net of VAT	97.78
Less: BIR 2306	3.20
BIR 2307	1.70
SC/PWD DISCOUNT	4.07
Amount Due	88.81
Add : VAT	7.66
TOTAL AMOUNT DUE	96.47
VATable Sales	84.19
VAT Exempt Sales	13.59
VAT Zero Rated Sales	0.00
VAT Amount	7.66
TOTAL SALES	105.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/51/0/10/03-28-2018/81
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 : 500372034478				
ZAPANTA,RAFAEL NOEL Premise Address: 76-L T. PADILLA ST. T. PADILLA Billing Address: 76-L T. PADILLA ST. T. PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-98-413-7	Account ID 5008110000-5	Due Date 04/13/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 105.06

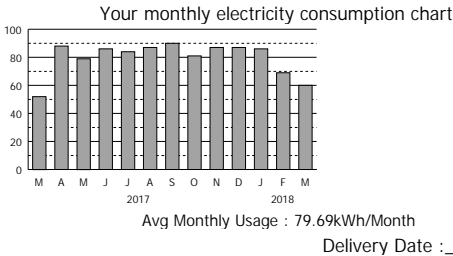
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*50081100005\*

\*88716100008\*

1013988465  
Date : 03-18-2018  
BC12/505.6/2390/0736302/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8871610000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-45-581-6		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : CABARDO,VIRGILIA PADILLO		Generation & Transmission	
Premise Address: 4388 TANKE, TALISAY		Generation Charge	5.7468/kWh 344.81
Billing Address: 4388 TANKE, TALISAY		Transmission Charge	0.3905/kWh 23.43
		System Loss Charge	0.9041/kWh 54.25
		Sub-Total	422.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : 334742GS6	Pole No : 0736302	Supply Charge	0.4118/kWh 24.71
Serial No : 48319259	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 03-17-2018	Pres Rdg : 5433		5.00/month 5.00
Period From : 02-17-2018	Prev Rdg : 5373	Sub-Total	176.68
No of Days : 28	Diff Rdg : 60	Others	
Avg kWh/day : 2.14	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 599.17 - 179.75
Conn Load : 910	Billed kWh : 60	Senior Citizen Discount	- 20.97
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 17.73
		Sub-Total	- 182.99
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	2.49
		LFT Differential	0.0061/kWh 0.37
		Value Added Tax	
		Generation	26.40
		Transmission	2.52
		System Loss	4.23
		Distribution	21.20
		Others	- 16.01
		NPC/PSALM Adjustment	0.42
		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	75.34
		CURRENT BILL - MARCH 2018	491.52
		TOTAL AMOUNT DUE	491.27
		Please Pay on Due Date - 03/31/2018	
		LAST PAYMENT - FEBRUARY 25, 2018 - 602.00	



Total Sales (VAT Inclusive)	491.52
Less : VAT	38.76
Amount Net of VAT	452.76
Less: BIR 2306	16.15
BIR 2307	8.39
SC/PWD DISCOUNT	20.97
Amount Due	407.25
Add : VAT	38.76
TOTAL AMOUNT DUE	446.01
VATable Sales	416.18
VAT Exempt Sales	36.58
VAT Zero Rated Sales	0.00
VAT Amount	38.76
TOTAL SALES	491.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.6/2390/0/31/03-18-2018/86

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

Bill ID : 887014097469				
CABARDO,VIRGILIA PADILLO Premise Address: 4388 TANKE, TALISAY Billing Address: 4388 TANKE, 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 1811-45-581-6	Account ID 8871610000-8	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 491.27

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

\*88716100008\*

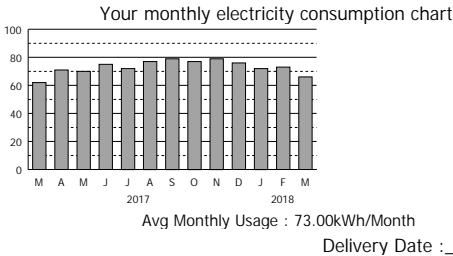
Bill ID 398800284790  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39816300006\*

1014081988  
Date : 03-23-2018  
BC16/228.4/19500/0048211/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3981630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-99-383-4		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : CUBAR,BERNARDO B TM		CURRENT CHARGES			
Premise Address: UNIT V OPRRA VILLAGE		Generation & Transmission			
Billing Address: UNIT V OPRRA VILLAGE		Generation Charge		5.7468/kWh	379.29
		Transmission Charge		0.3905/kWh	25.77
		System Loss Charge		0.9041/kWh	59.67
		Sub-Total			464.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1186469 Pole No : 0048211		Supply Charge		0.4118/kWh	27.18
Serial No : 40132446 Multiplier : 1		Metering Charge		0.6989/kWh	46.13
Period To : 03-22-2018 Pres Rdg : 1110				5.00/month	5.00
Period From : 02-22-2018 Prev Rdg : 1044					193.85
No of Days : 28 Diff Rdg : 66		Sub-Total			
Avg kWh/day : 2.36 Registered : 66		Others			
Conn Load : 150 Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 658.58	- 131.72
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 26.34
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		NPC/PSALM Adjustment		0.2955/kWh	19.50
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Sub-Total			- 138.56
		Government Charges			
		Franchise Tax - Local			4.10
		Value Added Tax			
		Generation			29.03
		Transmission			2.78
		System Loss			4.67
		Distribution			23.26
		Others			- 11.46
		NPC/PSALM Adjustment			0.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		NPC Stranded Debts		0.0265/kWh	1.75
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	12.08
		Sub-Total			89.93
		CURRENT BILL - MARCH 2018			609.95
		TOTAL AMOUNT DUE			609.37
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - MARCH 6, 2018 - 675.00			



Total Sales (VAT Inclusive)	609.95
Less : VAT	48.74
Amount Net of VAT	561.21
Less: BIR 2306	20.32
BIR 2307	10.49
SC/PWD DISCOUNT	26.34
Amount Due	504.06
Add : VAT	48.74
TOTAL AMOUNT DUE	552.80
VATable Sales	520.02
VAT Exempt Sales	41.19
VAT Zero Rated Sales	0.00
VAT Amount	48.74
TOTAL SALES	609.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC16/228.4/19500/0/10/03-23-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398800284790				
CUBAR,BERNARDO B TM Premise Address: UNIT V OPRRA VILLAGE Billing Address: UNIT V OPRRA 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 1835-99-383-4	Account ID 3981630000-6	Due Date 04/05/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 609.37

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

\*39816300006\*

BC16/228.4/19500/0/10/03-23-2018/86

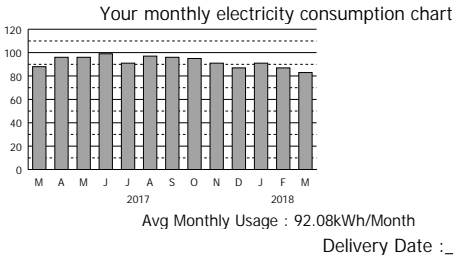
Bill ID 003540728539  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00335300000\*

1014084216  
Date : 03-24-2018  
BC17/227.6/18700/0376312/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0033530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-33-446-1		PREVIOUS BALANCE	- 0.19
Customer Information-----			
Name : YAP,GUDELLA JIMENEZ		CURRENT CHARGES	
Premise Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY		Generation & Transmission	
Billing Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY		Generation Charge	5.7468/kWh 476.98
		Transmission Charge	0.3905/kWh 32.41
		System Loss Charge	0.9041/kWh 75.04
		Sub-Total	584.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : 348361GS6	Pole No : 0376312	Supply Charge	0.4118/kWh 34.18
Serial No : 48983494	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 03-23-2018	Pres Rdg : 14334		5.00/month 5.00
Period From : 02-23-2018	Prev Rdg : 14251	Sub-Total	242.49
No of Days : 28	Diff Rdg : 83	Others	
Avg kWh/day : 2.96	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 826.92 - 82.69
Conn Load : 850	Billed kWh : 83	Senior Citizen Discount	- 37.21
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 24.53
		Sub-Total	- 95.37
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	5.77
		Value Added Tax	
		Generation	36.52
		Transmission	3.49
		System Loss	5.87
		Distribution	29.10
		Others	- 6.81
		NPC/PSALM Adjustment	0.58
		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	121.16
		CURRENT BILL - MARCH 2018	852.71
		TOTAL AMOUNT DUE	852.52
		Please Pay on Due Date - 04/06/2018	
		LAST PAYMENT - MARCH 6, 2018 - 847.57	



Total Sales (VAT Inclusive)	852.71
Less : VAT	68.75
Amount Net of VAT	783.96
Less: BIR 2306	28.65
BIR 2307	14.76
SC/PWD DISCOUNT	37.21
Amount Due	703.34
Add : VAT	68.75
TOTAL AMOUNT DUE	772.09
VATable Sales	731.55
VAT Exempt Sales	52.41
VAT Zero Rated Sales	0.00
VAT Amount	68.75
TOTAL SALES	852.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/227.6/18700/0/10/03-24-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003540728539				
YAP,GUDELLA JIMENEZ Premise Address: #27 PEARL ST. GOLDEN VILLE BANAWA, CEBU CITY Billing Address: #27 PEARL ST. GOLDEN VILLE BANAWA, 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 1831-33-446-1	Account ID 0033530000-0	Due Date 04/06/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 852.52

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

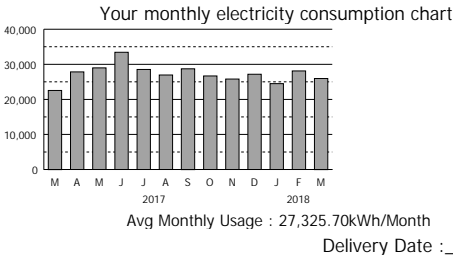
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BC17/227.6/18700/0/10/03-24-2018/86

\*13378712510\*

1013861620  
Date : 03-11-2018  
BC06/961.1/0/1394813/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1337871251-0		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1855-55-599-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ZERENITY DEV'T. CORP.		CURRENT CHARGES			
Premise Address: GEONZON ST. APAS, CEBU CITY		Generation & Transmission			
Billing Address: GEONZON ST. APAS, CEBU CITY		Generation Charge 5.5363/kWh 143,766.64			
		Transmission Charge 389.38/kW 26,415.54			
		System Loss Charge 0.2178/kWh 5,655.83			
		Sub-Total 175,838.01			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 0.2922/kWh 7,587.85			
Period To : 03-10-2018 Pres Rdg : 2205.800		205.64/kW 13,950.62			
Period From : 02-10-2018 Prev Rdg : 2043.500		Supply Charge 0.0442/kWh 1,147.79			
No of Days : 27 Diff Rdg : 162.300		1,131.63/month 1,131.63			
Avg kWh/day : 961.78 Registered : 25968		Metering Charge 0.023/kWh 597.26			
Conn Load : 260000 Billed kWh : 25968		589.19/month 589.19			
Power Metering Information-----		Sub-Total 25,004.34			
Meter No : MTR1210183 Pole No : 1394813		Others			
Serial No : 16977277 Multiplier : 160		Subsidy on Lifeline Charge 0.1004/kWh 2,607.19			
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge 0.000178/kWh 4.62			
RdgDate: 03-10-2018 02-10-2018		Interclass Cross Subsidy Adjustment -0.0061/kWh - 158.40			
Demand : 5.080 4.656 67.840		Sub-Total 2,453.41			
kWh : 2205.800 2043.500 25968.000		Government Charges			
kVAR : 266.100 241.800 3888.000		Franchise Tax - Local 1,524.68			
Billed Demand : 67.840 Billed kVAR : 3888		Value Added Tax			
Power Factor Value : 0.9890		Generation 10,614.15			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Transmission 2,417.84			
		System Loss 437.43			
		Distribution 3,000.52			
		Others 477.37			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 4,053.61			
		Environmental Charge 0.0025/kWh 64.92			
		NPC Stranded Contract Costs 0.1938/kWh 5,032.60			
		NPC Stranded Debts 0.0265/kWh 688.15			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 4,752.14			
		Sub-Total 33,063.41			
		CURRENT BILL - MARCH 2018 236,359.17			
		Advance Payment/Credit Adjustments - 1.22			
		TOTAL AMOUNT DUE 236,357.95			
Please Pay on Due Date - 03/24/2018					
LAST PAYMENT - FEBRUARY 20, 2018 - 247,245.19					



Total Sales (VAT Inclusive)	236,359.17	
Less : VAT	16,947.31	
Amount Net of VAT	219,411.86	
Less: BIR 2306	7,061.38	
BIR 2307	4,096.41	VATable Sales 203,295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 16,116.10
Amount Due	208,254.07	VAT Zero Rated Sales 0.00
Add : VAT	16,947.31	VAT Amount 16,947.31
TOTAL AMOUNT DUE	225,201.38	TOTAL SALES 236,359.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/0/0/10/03-11-2018/87

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 : 133448150168				
ZERENITY DEV'T. CORP.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: GEONZON ST. APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: GEONZON ST. APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-599-9	1337871251-0	03/24/2018	MARCH/2018	236,357.95

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

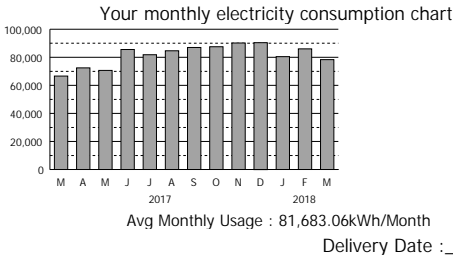
Thank you for paying on time.

\*13378712510\*

\*15068000007\*

1013856309  
Date : 03-11-2018  
BC06/961.1/10/0384846/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1506800000-7		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1841-20-755-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MCWD / PAREDES				Generation & Transmission			
Premise Address: M.C. BRIONES COR. P BURGOS ST. CEBU CITY				Generation Charge		5.5363/kWh	433,691.60
Billing Address: M.C. BRIONES COR. P BURGOS ST. CEBU CITY				Transmission Charge		279.20/kW	73,172.74
				System Loss Charge		0.1329/kWh	10,410.85
				Sub-Total			517,275.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.1761/kWh	13,794.97
Period To : 03-10-2018		Pres Rdg : 2206.000				137.56/kW	36,051.72
Period From : 02-10-2018		Prev Rdg : 1988.400				Supply Charge	0.0428/kWh
No of Days : 27		Diff Rdg : 217.600					3,352.78
Avg kWh/day : 2,901.33		Registered : 78336					6,699.84
Conn Load : 425850		Billed kWh : 78336		Metering Charge		0.0304/kWh	2,381.41
						4,751.36/month	4,751.36
Power Metering Information-----				Sub-Total			67,032.08
Meter No : MTR1245495		Pole No : 0384846		Others			
Serial No : 32458588		Multiplier : 360		Subsidy on Lifeline Charge		0.1004/kWh	7,864.93
				Senior Citizen Subsidy Charge		0.000178/kWh	13.94
				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 477.85
Pres Reading		Prev Reading		Sub-Total			7,401.02
RdgDate: 03-10-2018		02-10-2018		Government Charges			
Demand : 6.989		6.261		Franchise Tax - Local			4,437.81
kWh : 2206.000		1988.400		Value Added Tax			
kVAR : 1118.800		1008.000		Generation			32,018.98
Billed Demand : 262.080		Billed kVAR : 39888		Transmission			6,697.57
Power Factor Value : 0.8911				System Loss			786.97
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Distribution			8,043.85
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Others			1,420.66
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12,228.25
				Environmental Charge		0.0025/kWh	195.84
				NPC Stranded Contract Costs		0.1938/kWh	15,181.52
				NPC Stranded Debts		0.0265/kWh	2,075.90
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14,335.49
				Sub-Total			97,422.84
				CURRENT BILL - MARCH 2018			689,131.13
				TOTAL AMOUNT DUE			689,131.13
				Please Pay on Due Date - 03/24/2018			
				LAST PAYMENT - FEBRUARY 20, 2018 - 742,551.79			



Total Sales (VAT Inclusive)	689,131.13		
Less : VAT	48,968.03		
Amount Net of VAT	640,163.10		
Less: BIR 2306	20,403.36		
BIR 2307	11,922.92	VATable Sales	591,708.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48,454.81
Amount Due	607,836.82	VAT Zero Rated Sales	0.00
Add : VAT	48,968.03	VAT Amount	48,968.03
TOTAL AMOUNT DUE	656,804.85	TOTAL SALES	689,131.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/961.1/10/0/10/03-11-2018/87	
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 : 150099417798				
MCWD / PAREDES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: M.C. BRIONES COR. P BURGOS ST. CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: M.C. BRIONES COR. P BURGOS ST. CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-755-1	1506800000-7	03/24/2018	MARCH/2018	689,131.13

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

\*15068000007\*

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3892600000-1		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1809-63-854-2		PREVIOUS BALANCE	115,808.97
Customer Information-----		CURRENT CHARGES	
Name : PILIPINAS SHELL PETROLEUIM CORP C/O SALIN		Generation & Transmission	
Premise Address: SALINAS DRIVE Mandaue City		Generation Charge	5.5363/kWh 57,356.07
Billing Address: SALINAS DRIVE Mandaue City		Transmission Charge	0.6161/kWh 6,382.80
		System Loss Charge	0.9086/kWh 9,413.10
		Sub-Total	73,151.97
TIN : 208-123-218-004		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 14,184.91
Period To : 03-04-2018	Pres Rdg : 25930	Supply Charge	460.54/month 460.54
Period From : 02-04-2018	Prev Rdg : 25671	Metering Charge	525.08/month 525.08
No of Days : 28	Diff Rdg : 259	Sub-Total	15,170.53
Avg kWh/day : 370.00	Registered : 10360	Others	
Conn Load : 37502	Billed kWh : 10360	Subsidy on Lifeline Charge	0.1004/kWh 1,040.14
To Our Valued Customers:		Senior Citizen Subsidy Charge	0.000178/kWh 1.84
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 63.20
		Sub-Total	978.78
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.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	540.26
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		LFT Differential	0.0101/kWh 104.64
Thank You.		Value Added Tax	
		Generation	4,234.54
		Transmission	584.23
		System Loss	707.71
		Distribution	1,820.46
		Others	194.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,617.20
		Environmental Charge	0.0025/kWh 25.90
		NPC Stranded Contract Costs	0.1938/kWh 2,007.77
		NPC Stranded Debts	0.0265/kWh 274.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,895.88
		Sub-Total	14,007.97
		CURRENT BILL - MARCH 2018	103,309.25
		TOTAL AMOUNT DUE	219,118.22
		Please Pay on Due Date - 03/26/2018	
		LAST PAYMENT - JANUARY 29, 2018 - 114,331.43	

Your monthly electricity consumption chart

Month	Usage (kWh)
M 2017	11,000
A 2017	11,200
M 2017	11,100
J 2017	11,300
J 2017	11,400
A 2017	11,500
S 2017	11,600
O 2017	11,700
N 2017	11,800
D 2017	11,900
J 2018	12,000
F 2018	12,100
M 2018	12,200

Total Sales (VAT Inclusive)103,309.25

Less : VAT7,541.78

Amount Net of VAT95,767.47

Less: BIR 23063,142.41

BIR 23071,798.92

SC/PWD DISCOUNT0.00

Amount Due90,826.14

Add : VAT7,541.78

TOTAL AMOUNT DUE98,367.92

VATable Sales89,301.28

VAT Exempt Sales6,466.19

VAT Zero Rated Sales0.00

VAT Amount7,541.78

TOTAL SALES103,309.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/950.1/250/0/21/03-13-2018/88

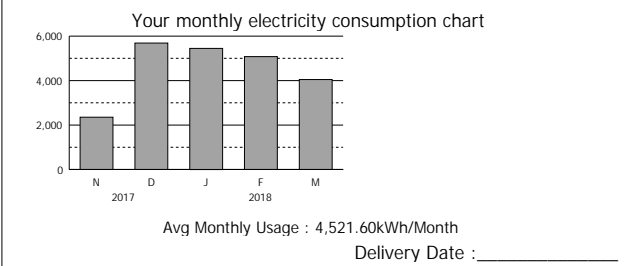
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389056479350				
PILIPINAS SHELL PETROLEUIM CORP C/O SALINAS SHELL SVC STATION			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: SALINAS DRIVE Mandaue City			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: SALINAS DRIVE Mandaue City			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-854-2	3892600000-1	03/26/2018	MARCH/2018	219,118.22
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

\*21788025324\*

1014042885  
Date : 03-20-2018  
BC04/969.1/580/0117190/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2178802532-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-44-935-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUBENARDO HOLDINGS, INC.		CURRENT CHARGES	
Premise Address: 30 F. CABAUG ST. KASAMBAGAN, CEBU CITY		Generation & Transmission	
Billing Address: 30 F. CABAUG ST. KASAMBAGAN, CEBU CITY		Generation Charge	5.5363/kWh 22,388.80
		Transmission Charge	389.38/kW 19,469.00
		System Loss Charge	0.2178/kWh 880.78
		Sub-Total	42,738.58
TIN : 007-012-467-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 1,181.66
Period To : 03-07-2018	Pres Rdg : 188.400		205.64/kW 10,282.00
Period From : 02-07-2018	Prev Rdg : 154.700		
No of Days : 28	Diff Rdg : 33.700	Supply Charge	0.0442/kWh 178.74
Avg kWh/day : 144.43	Registered : 4044		1,131.63/month 1,131.63
Conn Load : 244000	Billed kWh : 4044	Metering Charge	0.023/kWh 93.01
			589.19/month 589.19
Power Metering Information-----		Sub-Total	13,456.23
Meter No : HBG1700131	Pole No : 0117190	Others	
Serial No : 17980695	Multiplier : 120	Subsidy on Lifeline Charge	0.1004/kWh 406.02
		Senior Citizen Subsidy Charge	0.000178/kWh 0.72
RdgDate: 03-07-2018	02-07-2018	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 24.67
Demand : 1.811	1.647	Sub-Total	382.07
kWh : 188.400	154.700	Government Charges	
kVAR : 0.000	0.000	Franchise Tax - Local	424.32
Billed Demand : 50.000	Billed kVAR : 0	Value Added Tax	
Power Factor Value : 1.0000		Generation	1,652.93
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Transmission	1,782.02
		System Loss	68.11
		Distribution	1,614.75
		Others	96.77
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Universal Charge	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Missionary Electrification	0.1561/kWh 631.27
		Environmental Charge	0.0025/kWh 10.11
		NPC Stranded Contract Costs	0.1938/kWh 783.73
		NPC Stranded Debts	0.0265/kWh 107.17
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 740.05
		Sub-Total	7,911.23
		CURRENT BILL - MARCH 2018	64,488.11
		Advance Payment/Credit Adjustments	- 43.73
		TOTAL AMOUNT DUE	64,444.38
		Please Pay on Due Date - 04/02/2018	
		LAST PAYMENT - FEBRUARY 21, 2018 - 71,498.50	



Total Sales (VAT Inclusive)	64,488.11	
Less : VAT	5,214.58	
Amount Net of VAT	59,273.53	
Less: BIR 2306	2,172.74	
BIR 2307	1,140.02	VATable Sales 56,576.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 2,696.65
Amount Due	55,960.77	VAT Zero Rated Sales 0.00
Add : VAT	5,214.58	VAT Amount 5,214.58
TOTAL AMOUNT DUE	61,175.35	TOTAL SALES 64,488.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/969.1/580/0/10/03-20-2018/88

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 : 217316584746				
LUBENARDO HOLDINGS, INC. Premise Address: 30 F. CABAUG ST. KASAMBAGAN, CEBU CITY Billing Address: 30 F. CABAUG ST. KASAMBAGAN, 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 1861-44-935-6	Account ID 2178802532-4	Due Date 04/02/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 64,444.38

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

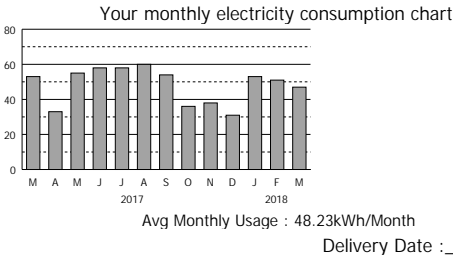
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1013978909  
Date : 03-18-2018  
BC12/223.4/999999/0730042/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1520620000-6	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1835-48-866-8	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 0.21
Name	: LIM,LENA LEE SAN GO	CURRENT CHARGES	
Premise Address: PHASE 2B BLK 3 LOT 22 VILLA LEYSON SUBD BACAYAN TALAMBAN		Generation & Transmission	
Billing Address: c/o Young Auto Supply Corp., Yasco Bldg., M.J. Cuenco Ave., Cebu City, Ref.#8346610000, Cel.#0906-774-2911		Generation Charge	5.7468/kWh 270.10
TIN	:	Transmission Charge	0.3905/kWh 18.35
Metering Information-----		System Loss Charge	0.9041/kWh 42.49
Meter No	: MTR1061344 Pole No : 0730042	Sub-Total	330.94
Serial No	: 40015776 Multiplier : 1	Distribution Charges	
Period To	: 03-17-2018 Pres Rdg : 1702	Distribution Charge	1.7506/kWh 82.28
Period From	: 02-17-2018 Prev Rdg : 1655	Supply Charge	0.4118/kWh 19.35
No of Days	: 28 Diff Rdg : 47	Metering Charge	0.6989/kWh 32.85
Avg kWh/day	: 1.68 Registered : 47		5.00/month 5.00
Conn Load	: 150 Billed kWh : 47	Sub-Total	139.48
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Others	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Subsidy on Lifeline Discount	-0.4 of 470.42 - 188.17
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Senior Citizen Discount	- 14.11
		NPC/PSALM Adjustment	0.2955/kWh 13.89
		Sub-Total	- 188.39
		Government Charges	
		Franchise Tax - Local	2.22
		Value Added Tax	
		Generation	20.67
		Transmission	1.97
		System Loss	3.32
		Distribution	16.74
		Others	- 16.81
		NPC/PSALM Adjustment	0.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		NPC Stranded Debts	0.0265/kWh 1.25
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 8.60
		Sub-Total	54.86
		CURRENT BILL - MARCH 2018	336.89
		TOTAL AMOUNT DUE	336.68
		Please Pay on Due Date - 03/31/2018	
		LAST PAYMENT - FEBRUARY 28, 2018 - 394.00	



Total Sales (VAT Inclusive)	336.89
Less : VAT	26.22
Amount Net of VAT	310.67
Less: BIR 2306	10.91
BIR 2307	5.69
SC/PWD DISCOUNT	14.11
Amount Due	279.96
Add : VAT	26.22
TOTAL AMOUNT DUE	306.18
VATable Sales	282.03
VAT Exempt Sales	28.64
VAT Zero Rated Sales	0.00
VAT Amount	26.22
TOTAL SALES	336.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.4/999999/0/10/03-18-2018/88

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 : 152647641548				
LIM,LENA LEE SAN GO Premise Address: PHASE 2B BLK 3 LOT 22 VILLA LEYSON SUBD BACAYAN TALAMBAN Billing Address: c/o Young Auto Supply Corp., Yasco Bldg., M.J. Cuenco Ave., Cebu City, Ref.#8			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-48-866-8	Account ID 1520620000-6	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 336.68

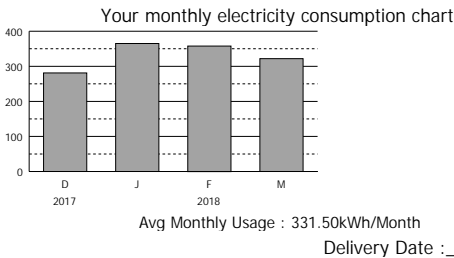
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*15206200006\*

\*44513612257\*

1014180740  
Date : 04-04-2018  
BC01/596.2/0/1839716/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4451361225-7		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 4451-36-122-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SANGAT NATIONAL HIGH SCHOOL		Generation & Transmission	
Premise Address: SANGAT SAN FERNANDO		Generation Charge	5.5363/kWh 1,782.69
Billing Address: SANGAT SAN FERNANDO		Transmission Charge	0.7348/kWh 236.61
		System Loss Charge	0.8751/kWh 281.78
		Sub-Total	2,301.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 563.69
Meter No : BSV1706314	Pole No : 1839716	Supply Charge	0.4118/kWh 132.60
Serial No : 41026484	Multiplier : 1	Metering Charge	0.6989/kWh 225.05
Period To : 03-04-2018	Pres Rdg : 1326		5.00/month 5.00
Period From : 02-04-2018	Prev Rdg : 1004	Sub-Total	926.34
No of Days : 28	Diff Rdg : 322	Others	
Avg kWh/day : 11.50	Registered : 322	Subsidy on Lifeline Charge	0.1004/kWh 32.33
Conn Load : 11693	Billed kWh : 322	Senior Citizen Subsidy Charge	0.000178/kWh 0.06
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Surcharge	0.02 of 4,386.00 87.72
		Sub-Total	120.11
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	18.41
		LFT Differential	0.0042/kWh 1.35
		Value Added Tax	
		Generation	131.61
		Transmission	21.65
		System Loss	21.28
		Distribution	111.16
		Others	16.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.27
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.40
		NPC Stranded Debts	0.0265/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 58.93
		Sub-Total	503.18
		CURRENT BILL - MARCH 2018	3,850.71
		Advance Payment/Credit Adjustments	- 1.79
		TOTAL AMOUNT DUE	3,848.92
		Please Pay on Due Date - 04/17/2018	
		LAST PAYMENT - MARCH 20, 2018 - 4,387.93	



Total Sales (VAT Inclusive)	3,850.71	
Less : VAT	302.48	
Amount Net of VAT	3,548.23	
Less: BIR 2306	126.04	
BIR 2307	67.35	VATable Sales 3,347.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 200.70
Amount Due	3,354.84	VAT Zero Rated Sales 0.00
Add : VAT	302.48	VAT Amount 302.48
TOTAL AMOUNT DUE	3,657.32	TOTAL SALES 3,850.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.2/0/0/34/04-04-2018/89

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 : 445770002534				
SANGAT NATIONAL HIGH SCHOOL Premise Address: SANGAT SAN FERNANDO Billing Address: SANGAT SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4451-36-122-5	Account ID 4451361225-7	Due Date 04/17/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 3,848.92

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

\*44513612257\*

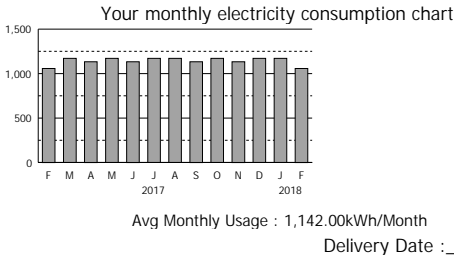
Bill ID 056918520413  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05608300009\*

1013945173  
Date : 03-15-2018  
BU15/.0/210//89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0560830000-9				Rate Schedule : 01-F-12		Business Style :	
Collection Ref. Code : 1819-43-830-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MARTI REAL ESTATE				Generation & Transmission			
Premise Address: MERCURY ST LIGHTING C/O GUARD HOUSE				Generation Charge		2.0688/Watt	6,512.58
Billing Address: MERCURY ST LIGHTING C/O GUARD HOUSE				Transmission Charge		0.1813/Watt	570.73
				System Loss Charge		0.3481/Watt	1,095.82
				Sub-Total			8,179.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.4489/Watt	1,413.14
Meter No : BSV1706314		Pole No :		Supply Charge		1,120.86/month	1,120.86
Serial No : 41026484		Multiplier :		Sub-Total			2,534.00
Period To : 03-31-2018		Pres Rdg : 0		Others			
Period From : 02-28-2018		Prev Rdg : 0		Subsidy on Lifeline Charge		0.0361/Watt	113.64
No of Days : 31		Diff Rdg : 0		Senior Citizen Subsidy Charge		0.000061/Watt	0.19
Avg kWh/day : 37.78		Registered :		NPC/PSALM Adjustment		0.1064/Watt	334.95
Conn Load : 3148		Billed kWh : 1171		Surcharge		0.02 of 12,446.00	248.92
To Our Valued Customers:				Interclass Cross Subsidy Adjustment		-0.0022/Watt	- 6.93
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.				Sub-Total			690.77
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			85.53
Thank You.				Value Added Tax			
				Generation			498.52
				Transmission			61.43
				System Loss			86.28
				Distribution			304.08
				Others			52.96
				NPC/PSALM Adjustment			7.85
				Universal Charge			
				Missionary Electrification		0.0562/Watt	176.92
				Environmental Charge		0.0009/Watt	2.83
				NPC Stranded Contract Costs		0.0698/Watt	219.73
				NPC Stranded Debts		0.0095/Watt	29.91
				Feed In Tariff Allowance - FIT-ALL		0.0659/Watt	207.45
				Sub-Total			1,733.49
				CURRENT BILL - MARCH 2018			13,137.39
				TOTAL AMOUNT DUE			13,137.39
				Please Pay on Due Date - 03/28/2018			
				LAST PAYMENT - MARCH 7, 2018 - 12,446.17			



Total Sales (VAT Inclusive)	13,137.39	
Less : VAT	1,011.12	
Amount Net of VAT	12,126.27	
Less: BIR 2306	421.31	
BIR 2307	229.95	VATable Sales 11,403.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 722.37
Amount Due	11,475.01	VAT Zero Rated Sales 0.00
Add : VAT	1,011.12	VAT Amount 1,011.12
TOTAL AMOUNT DUE	12,486.13	TOTAL SALES 13,137.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BU15/.0/210/0/10/03-15-2018/89	
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 : 056918520413				
MARTI REAL ESTATE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MERCURY ST LIGHTING C/O GUARD HOUSE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MERCURY ST LIGHTING C/O GUARD HOUSE		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-830-9	0560830000-9	03/28/2018	MARCH/2018	13,137.39

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

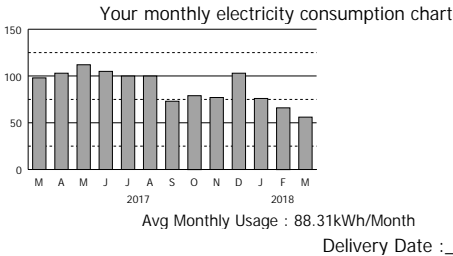
\*05608300009\*

BU15/.0/210/0/10/03-15-2018/89

\*47806200003\*

1013884873  
Date : 03-12-2018  
BC07/530.2/720/0518781/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4780620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-26-479-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CUBILLAN,ROLANDO L				Generation & Transmission			
Premise Address: COUNTRYSIDE HOMES ONYX ST. LAWAAN III TALISAY CITY				Generation Charge		5.5363/kWh	310.03
Billing Address: COUNTRYSIDE HOMES ONYX ST. LAWAAN III TALISAY CITY				Transmission Charge		0.4025/kWh	22.54
TIN :				System Loss Charge		0.8894/kWh	49.81
Metering Information-----				Sub-Total		382.38	
Meter No : 356166GS6 Pole No : 0518781				Distribution Charges			
Serial No : 2002113690 Multiplier : 1				Distribution Charge		1.7506/kWh	98.03
Period To : 03-11-2018 Pres Rdg : 18793				Supply Charge		0.4118/kWh	23.06
Period From : 02-11-2018 Prev Rdg : 18737				Metering Charge		0.6989/kWh	39.14
No of Days : 28 Diff Rdg : 56				Sub-Total		5.00/month	5.00
Avg kWh/day : 2.00 Registered : 56				Others		165.23	
Conn Load : 300 Billed kWh : 56				Subsidy on Lifeline Discount		-0.3 of 547.61	- 164.28
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Senior Citizen Discount		- 19.17	
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Sub-Total		- 183.45	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Government Charges			
				Franchise Tax - Local		2.18	
				LFT Differential		0.0061/kWh	0.34
				Value Added Tax			
				Generation		22.90	
				Transmission		2.06	
				System Loss		3.72	
				Distribution		19.83	
				Others		- 14.29	
				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		68.20	
				CURRENT BILL - MARCH 2018		432.36	
				TOTAL AMOUNT DUE		432.36	
				Please Pay on Due Date - 03/25/2018			
				LAST PAYMENT - FEBRUARY 22, 2018 - 580.79			



Total Sales (VAT Inclusive)	432.36
Less : VAT	34.22
Amount Net of VAT	398.14
Less: BIR 2306	14.27
BIR 2307	7.33
SC/PWD DISCOUNT	19.17
Amount Due	357.37
Add : VAT	34.22
TOTAL AMOUNT DUE	391.59
VATable Sales	364.16
VAT Exempt Sales	33.98
VAT Zero Rated Sales	0.00
VAT Amount	34.22
TOTAL SALES	432.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/720/0/31/03-12-2018/90
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 : 478439501514				
CUBILLAN,ROLANDO L Premise Address: COUNTRYSIDE HOMES ONYX ST. LAWAAN III TALISAY CITY Billing Address: COUNTRYSIDE HOMES ONYX ST. 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 1817-26-479-6	Account ID 4780620000-3	Due Date 03/25/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 432.36

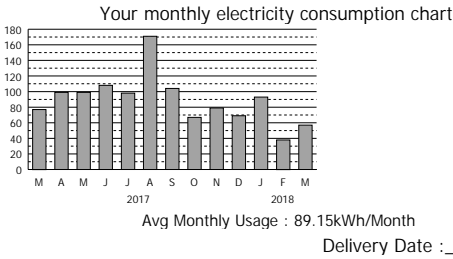
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*47806200003\*

\*30961200000\*

1014027597  
Date : 03-20-2018  
BC14/195.0/830/0521704/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3096120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-143-5		PREVIOUS BALANCE		- 0.24	
Customer Information-----					
Name : VILLEGAS,NICOLAS A		CURRENT CHARGES			
Premise Address: SITIO KAUSWAGAN BASAK PARDO		Generation & Transmission			
Billing Address: SITIO KAUSWAGAN BASAK PARDO		Generation Charge		5.7468/kWh	327.57
		Transmission Charge		0.3905/kWh	22.26
		System Loss Charge		0.9041/kWh	51.53
		Sub-Total			401.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : 270637GS6	Pole No : 0521704	Supply Charge		0.4118/kWh	23.47
Serial No : 46628909	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 03-19-2018	Pres Rdg : 15024			5.00/month	5.00
Period From : 02-19-2018	Prev Rdg : 14967	Sub-Total			168.09
No of Days : 28	Diff Rdg : 57	Others			
Avg kWh/day : 2.04	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 569.45	- 170.84
Conn Load : 150	Billed kWh : 57	Senior Citizen Discount			- 19.93
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment		0.2955/kWh	16.84
		Sub-Total			- 173.93
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			3.12
		Value Added Tax			
		Generation			25.08
		Transmission			2.39
		System Loss			4.03
		Distribution			20.17
		Others			- 15.13
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.43
		Sub-Total			72.08
		CURRENT BILL - MARCH 2018			467.60
		TOTAL AMOUNT DUE			467.36
		Please Pay on Due Date - 04/02/2018			
		LAST PAYMENT - MARCH 1, 2018 - 249.00			



Total Sales (VAT Inclusive)	467.60
Less : VAT	36.93
Amount Net of VAT	430.67
Less: BIR 2306	15.37
BIR 2307	7.98
SC/PWD DISCOUNT	19.93
Amount Due	387.39
Add : VAT	36.93
TOTAL AMOUNT DUE	424.32
VATable Sales	395.52
VAT Exempt Sales	35.15
VAT Zero Rated Sales	0.00
VAT Amount	36.93
TOTAL SALES	467.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.0/830/0/10/03-20-2018/90
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 : 309207061478				
VILLEGAS,NICOLAS A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SITIO KAUSWAGAN BASAK PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SITIO KAUSWAGAN BASAK PARDO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-84-143-5	3096120000-0	04/02/2018	MARCH/2018	467.36

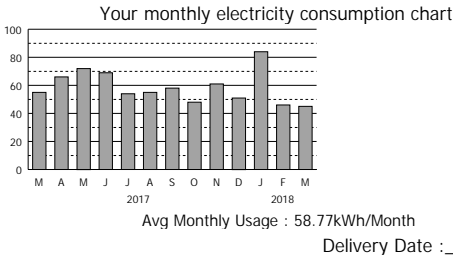
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*30961200000\*

\*11293100001\*

1014069128  
Date : 03-23-2018  
BC16/94.1/300/0472786/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1129310000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-18-551-6		PREVIOUS BALANCE		- 1.84	
Customer Information-----					
Name : ALARDE,FELISA FAMADOR		CURRENT CHARGES			
Premise Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
Billing Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		Generation Charge		5.7468/kWh	258.61
		Transmission Charge		0.3905/kWh	17.57
		System Loss Charge		0.9041/kWh	40.68
TIN :		Sub-Total			316.86
Metering Information-----		Distribution Charges			
Meter No : 365337GS6 Pole No : 0472786		Distribution Charge		1.7506/kWh	78.78
Serial No : 2002111344 Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 03-22-2018 Pres Rdg : 13242		Metering Charge		0.6989/kWh	31.45
Period From : 02-22-2018 Prev Rdg : 13197				5.00/month	5.00
No of Days : 28 Diff Rdg : 45		Sub-Total			133.76
Avg kWh/day : 1.61 Registered : 45		Others			
Conn Load : 0 Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 450.62	- 180.25
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 13.52
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		NPC/PSALM Adjustment		0.2955/kWh	13.30
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Surcharge		0.02 of 308.00	6.16
		Sub-Total			- 174.31
		Government Charges			
		Franchise Tax - Local			2.17
		Value Added Tax			
		Generation			19.79
		Transmission			1.89
		System Loss			3.18
		Distribution			16.05
		Others			- 15.36
		NPC/PSALM Adjustment			0.31
		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			53.31
		CURRENT BILL - MARCH 2018			329.62
		TOTAL AMOUNT DUE			327.78
		Please Pay on Due Date - 04/05/2018			
		LAST PAYMENT - MARCH 8, 2018 - 310.00			



Total Sales (VAT Inclusive)	329.62	
Less : VAT	25.86	
Amount Net of VAT	303.76	
Less: BIR 2306	10.77	
BIR 2307	5.58	VATable Sales 276.31
SC/PWD DISCOUNT	13.52	VAT Exempt Sales 27.45
Amount Due	273.89	VAT Zero Rated Sales 0.00
Add : VAT	25.86	VAT Amount 25.86
TOTAL AMOUNT DUE	299.75	TOTAL SALES 329.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.1/300/0/10/03-23-2018/90
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 : 112852597517				
ALARDE,FELISA FAMADOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 333-1-D VICTOR VILLAGE TRES DE ABRIL, PUNTA PRINCESA, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-18-551-6	1129310000-1	04/05/2018	MARCH/2018	327.78

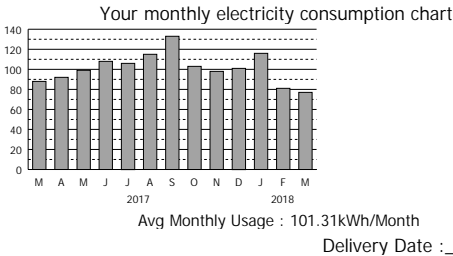
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*11293100001\*

\*11348200004\*

1014145885  
Date : 03-28-2018  
BC20/174.0/3740/0206605/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1134820000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-23-602-8		PREVIOUS BALANCE		- 0.15	
Customer Information-----					
Name : ONTING,PORFERIO C TM		CURRENT CHARGES			
Premise Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE		Generation & Transmission			
Billing Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE		Generation Charge 5.7468/kWh 442.50			
		Transmission Charge 0.3905/kWh 30.07			
		System Loss Charge 0.9041/kWh 69.62			
		Sub-Total 542.19			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 134.80			
Meter No : 175219DS6 Pole No : 0206605		Supply Charge 0.4118/kWh 31.71			
Serial No : 13535539 Multiplier : 1		Metering Charge 0.6989/kWh 53.82			
Period To : 03-26-2018 Pres Rdg : 30970		5.00/month 5.00			
Period From : 02-26-2018 Prev Rdg : 30893		Sub-Total 225.33			
No of Days : 28 Diff Rdg : 77		Others			
Avg kWh/day : 2.75 Registered : 77		Subsidy on Lifeline Discount -0.15 of 767.52 - 115.13			
Conn Load : 100 Billed kWh : 77		Senior Citizen Discount - 32.62			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment 0.2955/kWh 22.75			
		Sub-Total - 125.00			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local 5.06			
		Value Added Tax			
		Generation 33.87			
		Transmission 3.23			
		System Loss 5.45			
		Distribution 27.04			
		Others - 9.83			
		NPC/PSALM Adjustment 0.53			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 12.02			
		Environmental Charge 0.0025/kWh 0.19			
		NPC Stranded Contract Costs 0.1938/kWh 14.92			
		NPC Stranded Debts 0.0265/kWh 2.04			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 14.09			
		Sub-Total 108.61			
		CURRENT BILL - MARCH 2018 751.13			
		TOTAL AMOUNT DUE 750.98			
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 6, 2018 - 789.00			



Total Sales (VAT Inclusive)	751.13
Less : VAT	60.29
Amount Net of VAT	690.84
Less: BIR 2306	25.11
BIR 2307	12.96
SC/PWD DISCOUNT	32.62
Amount Due	620.15
Add : VAT	60.29
TOTAL AMOUNT DUE	680.44
VATable Sales	642.52
VAT Exempt Sales	48.32
VAT Zero Rated Sales	0.00
VAT Amount	60.29
TOTAL SALES	751.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/174.0/3740/0/10/03-28-2018/90

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 : 113943856090				
ONTING,PORFERIO C TM Premise Address: CALERO BARANGAY TINAGO M J CUENCO AVENUE Billing Address: CALERO BARANGAY TINAGO M J 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 1831-23-602-8	Account ID 1134820000-4	Due Date 04/13/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 750.98

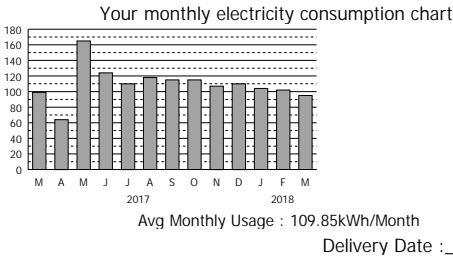
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*11348200004\*

\*85471566456\*

1014044453  
Date : 03-21-2018  
BC15/181.0/840/0540075/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8547156645-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-36-710-1		PREVIOUS BALANCE	- 0.85
Customer Information-----			
Name : CERILLES,LYDIA SELGA		CURRENT CHARGES	
Premise Address: 91 CABREROS ST BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
Billing Address: 91 CABREROS ST BASAK SAN NICOLAS,CEBU CITY		Generation Charge	5.7468/kWh 545.95
		Transmission Charge	0.3905/kWh 37.10
		System Loss Charge	0.9041/kWh 85.89
		Sub-Total	668.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : MTR1082503	Pole No : 0540075	Supply Charge	0.4118/kWh 39.12
Serial No : 40006976	Multiplier : 1	Metering Charge	0.6989/kWh 66.40
Period To : 03-20-2018	Pres Rdg : 3708		5.00/month 5.00
Period From : 02-20-2018	Prev Rdg : 3613	Sub-Total	276.83
No of Days : 28	Diff Rdg : 95	Others	
Avg kWh/day : 3.39	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 945.77 - 47.29
Conn Load : 150	Billed kWh : 95	Senior Citizen Discount	- 44.92
To Our Valued Customers:		NPC/PSALM Adjustment	0.2955/kWh 28.07
		Sub-Total	- 64.14
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	6.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	41.79
		Transmission	3.99
		System Loss	6.70
		Distribution	33.22
		Others	- 3.46
		NPC/PSALM Adjustment	0.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		NPC Stranded Debts	0.0265/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 17.39
		Sub-Total	143.24
		CURRENT BILL - MARCH 2018	1,024.87
		TOTAL AMOUNT DUE	1,024.02
		Please Pay on Due Date - 04/03/2018	
		LAST PAYMENT - MARCH 2, 2018 - 1,159.00	



Total Sales (VAT Inclusive)	1,024.87
Less : VAT	82.90
Amount Net of VAT	941.97
Less: BIR 2306	34.57
BIR 2307	17.78
SC/PWD DISCOUNT	44.92
Amount Due	844.70
Add : VAT	82.90
TOTAL AMOUNT DUE	927.60
VATable Sales	881.63
VAT Exempt Sales	60.34
VAT Zero Rated Sales	0.00
VAT Amount	82.90
TOTAL SALES	1,024.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/840/0/10/03-21-2018/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854083019228				
CERILLES,LYDIA SELGA Premise Address: 91 CABREROS ST BASAK SAN NICOLAS,CEBU CITY Billing Address: 91 CABREROS ST BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-36-710-1	Account ID 8547156645-6	Due Date 04/03/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 1,024.02

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

\*85471566456\*



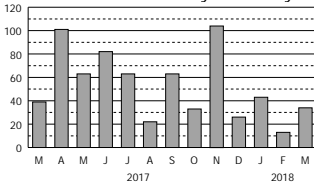


\*12882200004\*

1013911161  
Date : 03-13-2018  
BC08/525.1/1830/0548704/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-65-269-9				PREVIOUS BALANCE		0.00	
Customer Information-----							
Name : HERMOSADA,BELEN				CURRENT CHARGES			
Premise Address: LAWAAN TALISAY				Generation & Transmission			
Billing Address: LAWAAN TALISAY				Generation Charge 5.5363/kWh 188.23			
				Transmission Charge 0.4025/kWh 13.69			
				System Loss Charge 0.8894/kWh 30.24			
				Sub-Total 232.16			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 59.52			
Meter No : MTR1017462 Pole No : 0548704				Supply Charge 0.4118/kWh 14.00			
Serial No : 121541863 Multiplier : 1				Metering Charge 0.6989/kWh 23.76			
Period To : 03-12-2018 Pres Rdg : 2433				5.00/month 5.00			
Period From : 02-12-2018 Prev Rdg : 2399				Sub-Total 102.28			
No of Days : 28 Diff Rdg : 34				Others			
Avg kWh/day : 1.21 Registered : 34				Subsidy on Lifeline Discount -0.5 of 334.44 - 167.22			
Conn Load : 0 Billed kWh : 34				Senior Citizen Discount - 8.36			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.				Sub-Total - 175.58			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.				Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.				Franchise Tax - Local 0.95			
				LFT Differential 0.0061/kWh 0.21			
				Value Added Tax			
				Generation 13.90			
				Transmission 1.26			
				System Loss 2.28			
				Distribution 12.27			
				Others - 14.75			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.31			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.59			
				NPC Stranded Debts 0.0265/kWh 0.90			
				Feed In Tariff Allowance - FIT-ALL 0.183/kWh 6.22			
				Sub-Total 35.23			
				CURRENT BILL - MARCH 2018 194.09			
				TOTAL AMOUNT DUE 194.09			
				Please Pay on Due Date - 03/26/2018			
				LAST PAYMENT - FEBRUARY 22, 2018 - 13.01			

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	194.09
Less : VAT	14.96
Amount Net of VAT	179.13
Less: BIR 2306	6.25
BIR 2307	3.20
SC/PWD DISCOUNT	8.36
Amount Due	161.32
Add : VAT	14.96
TOTAL AMOUNT DUE	176.28
VATable Sales	158.86
VAT Exempt Sales	20.27
VAT Zero Rated Sales	0.00
VAT Amount	14.96
TOTAL SALES	194.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.1/1830/0/31/03-13-2018/96	
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 : 128158647011

HERMOSADA,BELEN  
Premise Address: LAWAAN TALISAY  
Billing Address: LAWAAN TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-269-9	1288220000-4	03/26/2018	MARCH/2018	194.09

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

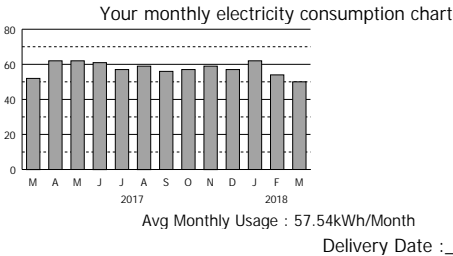
\*12882200004\*

BC08/525.1/1830/0/31/03-13-2018/96

\*41043200009\*

1013949603  
Date : 03-16-2018  
BC10/520.4/3000/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-47-029-2		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : WATIN,ROSALINDA PARDILLO		CURRENT CHARGES			
Premise Address: DUMLOG TALISAY		Generation & Transmission			
Billing Address: DUMLOG TALISAY		Generation Charge		5.7468/kWh	287.34
		Transmission Charge		0.3905/kWh	19.53
		System Loss Charge		0.9041/kWh	45.21
		Sub-Total			352.08
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1119874 Pole No : 0761342		Supply Charge		0.4118/kWh	20.59
Serial No : 84442476 Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 03-15-2018 Pres Rdg : 1808				5.00/month	5.00
Period From : 02-15-2018 Prev Rdg : 1758					148.07
No of Days : 28 Diff Rdg : 50		Sub-Total			
Avg kWh/day : 1.79 Registered : 50		Others			
Conn Load : 396 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 500.15	- 200.06
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Senior Citizen Discount			- 15.00
		NPC/PSALM Adjustment		0.2955/kWh	14.78
		Sub-Total			- 200.28
		Government Charges			
		Franchise Tax - Local		1.79	1.79
		LFT Differential		0.0061/kWh	0.31
		Value Added Tax			
		Generation			22.00
		Transmission			2.10
		System Loss			3.54
		Distribution			17.77
		Others			- 17.95
		NPC/PSALM Adjustment			0.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		NPC Stranded Debts		0.0265/kWh	1.33
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	9.15
		Sub-Total			58.03
		CURRENT BILL - MARCH 2018			357.90
		Advance Payment/Credit Adjustments			- 0.46
		TOTAL AMOUNT DUE			356.54
Please Pay on Due Date - 03/29/2018					
LAST PAYMENT - FEBRUARY 20, 2018 - 417.00					



Total Sales (VAT Inclusive)	357.90
Less : VAT	27.81
Amount Net of VAT	330.09
Less: BIR 2306	11.59
BIR 2307	6.05
SC/PWD DISCOUNT	15.00
Amount Due	297.45
Add : VAT	27.81
TOTAL AMOUNT DUE	325.26
VATable Sales	299.87
VAT Exempt Sales	30.22
VAT Zero Rated Sales	0.00
VAT Amount	27.81
TOTAL SALES	357.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.4/3000/0/31/03-16-2018/96
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 : 410495546165				
WATIN,ROSALINDA PARDILLO Premise Address: DUMLOG TALISAY Billing Address: DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-47-029-2	Account ID 4104320000-9	Due Date 03/29/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 356.54

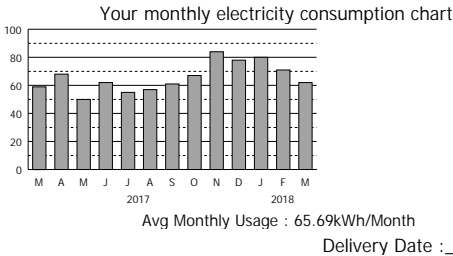
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*41043200009\*

\*58457300000\*

1014130838  
Date : 03-26-2018  
BC18/227.2/1630/0096456/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5845730000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-58-011-7		PREVIOUS BALANCE	- 0.63
Customer Information-----			
Name : GO,TEODORA LINDA GUINOO		CURRENT CHARGES	
Premise Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY		Generation & Transmission	
Billing Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY		Generation Charge	5.7468/kWh 356.30
		Transmission Charge	0.3905/kWh 24.21
		System Loss Charge	0.9041/kWh 56.05
		Sub-Total	436.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : 480734GS6	Pole No : 0096456	Supply Charge	0.4118/kWh 25.53
Serial No : 71330692	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 03-24-2018	Pres Rdg : 6428		4.50000/month 4.50
Period From : 02-25-2018	Prev Rdg : 6366	Sub-Total	181.90
No of Days : 27	Diff Rdg : 62	Others	
Avg kWh/day : 2.30	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 618.46 - 123.69
Conn Load : 254	Billed kWh : 62	Senior Citizen Discount	- 24.74
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 18.32
		Sub-Total	- 130.11
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	3.85
		Value Added Tax	
		Generation	27.27
		Transmission	2.60
		System Loss	4.39
		Distribution	21.83
		Others	- 10.76
		NPC/PSALM Adjustment	0.43
		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	84.46
		CURRENT BILL - MARCH 2018	572.81
		TOTAL AMOUNT DUE	572.18
		Please Pay on Due Date - 04/08/2018	
		LAST PAYMENT - MARCH 5, 2018 - 657.00	



Total Sales (VAT Inclusive)	572.81
Less : VAT	45.76
Amount Net of VAT	527.05
Less: BIR 2306	19.07
BIR 2307	9.85
SC/PWD DISCOUNT	24.74
Amount Due	473.39
Add : VAT	45.76
TOTAL AMOUNT DUE	519.15
VATable Sales	488.35
VAT Exempt Sales	38.70
VAT Zero Rated Sales	0.00
VAT Amount	45.76
TOTAL SALES	572.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1630/0/10/03-26-2018/96

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 : 584697331779				
GO,TEODORA LINDA GUINOO Premise Address: 5-2/WHITEHILLS SUBDIVISION BANAWA CEBU CITY Billing Address: 5-2/WHITEHILLS SUBDIVISION BANAWA 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 1845-58-011-7	Account ID 5845730000-0	Due Date 04/08/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 572.18

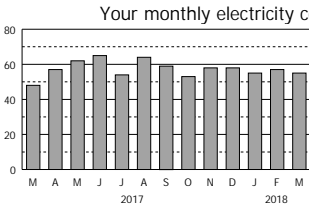
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*58457300000\*

\*06776574490\*

1014148015  
Date : 03-28-2018  
BC20/219.1/160/0442786/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0677657449-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-791-1		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : VILLAHERMOSA,PEPITA LIPANG		CURRENT CHARGES			
Premise Address: 218 VIKING-ALASKA MAMBALING		Generation & Transmission			
Billing Address: 218 VIKING-ALASKA MAMBALING		Generation Charge		5.7468/kWh	316.07
		Transmission Charge		0.3905/kWh	21.48
		System Loss Charge		0.9041/kWh	49.73
		Sub-Total			387.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 521796 RGS6	Pole No : 0442786	Supply Charge		0.4118/kWh	22.65
Serial No : 93548747	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 03-26-2018	Pres Rdg : 4537			5.00/month	5.00
Period From : 02-26-2018	Prev Rdg : 4482	Sub-Total			162.37
No of Days : 28	Diff Rdg : 55	Others			
Avg kWh/day : 1.96	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 549.65	- 164.90
Conn Load :	Billed kWh : 55	Senior Citizen Discount			- 19.24
To Our Valued Customers:		NPC/PSALM Adjustment		0.2955/kWh	16.25
		Sub-Total			- 167.89
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.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.01
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			24.18
		Transmission			2.31
		System Loss			3.87
		Distribution			19.48
		Others			- 14.59
		NPC/PSALM Adjustment			0.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		NPC Stranded Debts		0.0265/kWh	1.46
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.07
		Sub-Total			69.56
		CURRENT BILL - MARCH 2018			451.32
		TOTAL AMOUNT DUE			451.28
		Please Pay on Due Date - 04/13/2018			
		LAST PAYMENT - MARCH 5, 2018 - 440.45			



Avg Monthly Usage : 57.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	451.32
Less : VAT	35.63
Amount Net of VAT	415.69
Less: BIR 2306	14.85
BIR 2307	7.70
SC/PWD DISCOUNT	19.24
Amount Due	373.90
Add : VAT	35.63
TOTAL AMOUNT DUE	409.53
VATable Sales	381.76
VAT Exempt Sales	33.93
VAT Zero Rated Sales	0.00
VAT Amount	35.63
TOTAL SALES	451.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/160/0/10/03-28-2018/96
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 : 067473433701

VILLAHERMOSA,PEPITA LIPANG  
Premise Address: 218 VIKING-ALASKA MAMBALING  
Billing Address: 218 VIKING-ALASKA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-791-1	0677657449-0	04/13/2018	MARCH/2018	451.28

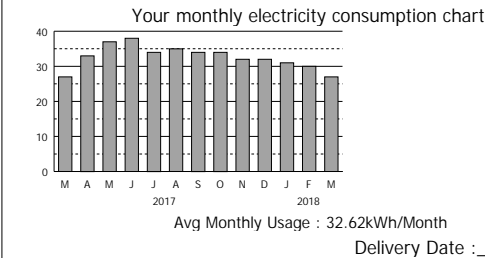
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*06776574490\*

\*50337419258\*

1013921650  
Date : 03-14-2018  
BC09/435.0/9418/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5033741925-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-52-347-1	PREVIOUS BALANCE		- 2.78
Customer Information-----			
Name : FORTUNA,ROMEO ALLAN VIDAL	CURRENT CHARGES		
Premise Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY	Generation & Transmission		
Billing Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY	Generation Charge	5.5363/kWh	149.48
TIN :	Transmission Charge	0.4025/kWh	10.87
Metering Information-----	System Loss Charge	0.8894/kWh	24.01
Meter No : MTR1033902 Pole No : 1370222	Sub-Total		184.36
Serial No : 78843226 Multiplier : 1	Distribution Charges		
Period To : 03-13-2018 Pres Rdg : 1284	Distribution Charge	1.7506/kWh	47.27
Period From : 02-13-2018 Prev Rdg : 1257	Supply Charge	0.4118/kWh	11.12
No of Days : 28 Diff Rdg : 27	Metering Charge	0.6989/kWh	18.87
Avg kWh/day : 0.96 Registered : 27		5.00/month	5.00
Conn Load : 1860 Billed kWh : 27	Sub-Total		82.26
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.	Others		
	Subsidy on Lifeline Discount	-0.65 of 266.62	- 173.30
	Senior Citizen Discount		- 4.67
	Sub-Total		- 177.97
	Government Charges		
	Franchise Tax - Local		0.56
	LFT Differential	0.0101/kWh	0.27
	Value Added Tax		
	Generation		11.03
	Transmission		1.00
	System Loss		1.80
	Distribution		9.87
	Others		- 15.34
	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		24.37
	CURRENT BILL - MARCH 2018		113.02
	TOTAL AMOUNT DUE		110.24
	Please Pay on Due Date - 03/27/2018		
	LAST PAYMENT - FEBRUARY 22, 2018 - 125.00		



Total Sales (VAT Inclusive)	113.02
Less : VAT	8.36
Amount Net of VAT	104.66
Less: BIR 2306	3.47
BIR 2307	1.79
SC/PWD DISCOUNT	4.67
Amount Due	94.73
Add : VAT	8.36
TOTAL AMOUNT DUE	103.09
VATable Sales	88.65
VAT Exempt Sales	16.01
VAT Zero Rated Sales	0.00
VAT Amount	8.36
TOTAL SALES	113.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9418/0/21/03-14-2018/97

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 : 503114359329				
FORTUNA,ROMEO ALLAN VIDAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BUILDING 09 UNIT 410 URBAN DECA HOMES TIPOL, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-347-1	5033741925-8	03/27/2018	MARCH/2018	110.24

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

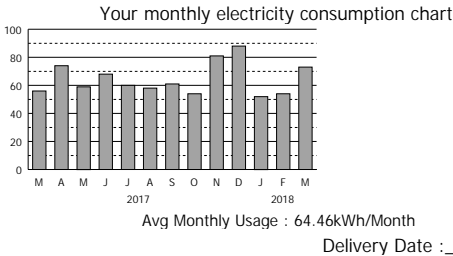
Thank you for paying on time.

\*50337419258\*

\*53422200005\*

1014056307  
Date : 03-21-2018  
BC15/176.1/6690/0160015/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5342220000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1821-85-584-1	PREVIOUS BALANCE		- 0.89
Customer Information-----		CURRENT CHARGES	
Name : RANILI,BENJAMIN ADOLFO	Generation & Transmission		
Premise Address: SITIO MOHN II BANILAD, CEBU CITY	Generation Charge	5.7468/kWh	419.52
Billing Address: SITIO MOHN II BANILAD, CEBU CITY	Transmission Charge	0.3905/kWh	28.51
	System Loss Charge	0.9041/kWh	66.00
	Sub-Total		514.03
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	127.79
Meter No : MTR1058600 Pole No : 0160015	Supply Charge	0.4118/kWh	30.06
Serial No : 121542325 Multiplier : 1	Metering Charge	0.6989/kWh	51.02
Period To : 03-20-2018 Pres Rdg : 2335		5.00/month	5.00
Period From : 02-20-2018 Prev Rdg : 2262	Sub-Total		213.87
No of Days : 28 Diff Rdg : 73	Others		
Avg kWh/day : 2.61 Registered : 73	Subsidy on Lifeline Discount	-0.15 of 727.90	- 109.19
Conn Load : 100 Billed kWh : 73	Senior Citizen Discount		- 30.94
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh
	Sub-Total		- 118.56
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	4.80
	Value Added Tax		
	Generation		32.11
	Transmission		3.07
	System Loss		5.17
	Distribution		25.66
	Others		- 9.32
	NPC/PSALM Adjustment		0.51
	Universal Charge		
	Missionary Electrification	0.1561/kWh	11.39
	Environmental Charge	0.0025/kWh	0.18
	NPC Stranded Contract Costs	0.1938/kWh	14.15
	NPC Stranded Debts	0.0265/kWh	1.93
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
	Sub-Total		103.01
	CURRENT BILL - MARCH 2018		712.35
	TOTAL AMOUNT DUE		711.46
	Please Pay on Due Date - 04/03/2018		
	LAST PAYMENT - FEBRUARY 27, 2018 - 418.00		



Total Sales (VAT Inclusive)	712.35	
Less : VAT	57.20	
Amount Net of VAT	655.15	
Less: BIR 2306	23.83	
BIR 2307	12.29	VATable Sales 609.34
SC/PWD DISCOUNT	30.94	VAT Exempt Sales 45.81
Amount Due	588.09	VAT Zero Rated Sales 0.00
Add : VAT	57.20	VAT Amount 57.20
TOTAL AMOUNT DUE	645.29	TOTAL SALES 712.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/6690/0/10/03-21-2018/97
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 : 534715602973

RANILI,BENJAMIN ADOLFO Premise Address: SITIO MOHN II BANILAD, CEBU CITY Billing Address: SITIO MOHN II BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-85-584-1	Account ID 5342220000-5	Due Date 04/03/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 711.46

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

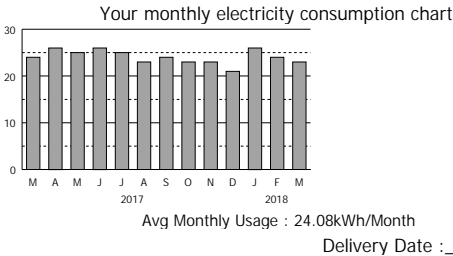
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BC15/176.1/6690/0/10/03-21-2018/97

\*54875300003\*

1014082195  
Date : 03-23-2018  
BC16/226.2/2340/0470431/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5487530000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-22-719-5		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : CATALAN,ANTONIO M		CURRENT CHARGES	
Premise Address: TISA		Generation & Transmission	
Billing Address: TISA		Generation Charge	5.7468/kWh 132.18
		Transmission Charge	0.3905/kWh 8.98
		System Loss Charge	0.9041/kWh 20.79
		Sub-Total	161.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1219514	Pole No : 0470431	Supply Charge	0.4118/kWh 9.47
Serial No : 85119263	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 03-22-2018	Pres Rdg : 201		5.00/month 5.00
Period From : 02-22-2018	Prev Rdg : 178	Sub-Total	70.80
No of Days : 28	Diff Rdg : 23	Others	
Avg kWh/day : 0.82	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 232.75 - 151.29
Conn Load : 70	Billed kWh : 23	Senior Citizen Discount	- 4.07
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		NPC/PSALM Adjustment	0.2955/kWh 6.80
		Sub-Total	- 148.56
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	0.66
		Value Added Tax	
		Generation	10.11
		Transmission	0.97
		System Loss	1.62
		Distribution	8.50
		Others	- 13.70
		NPC/PSALM Adjustment	0.16
		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	21.25
		CURRENT BILL - MARCH 2018	105.44
		TOTAL AMOUNT DUE	105.40
		Please Pay on Due Date - 04/05/2018	
		LAST PAYMENT - MARCH 1, 2018 - 100.05	



Total Sales (VAT Inclusive)	105.44
Less : VAT	7.66
Amount Net of VAT	97.78
Less: BIR 2306	3.20
BIR 2307	1.70
SC/PWD DISCOUNT	4.07
Amount Due	88.81
Add : VAT	7.66
TOTAL AMOUNT DUE	96.47
VATable Sales	84.19
VAT Exempt Sales	13.59
VAT Zero Rated Sales	0.00
VAT Amount	7.66
TOTAL SALES	105.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/226.2/2340/0/10/03-23-2018/97
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 : 548081634755				
CATALAN,ANTONIO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: TISA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: TISA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-22-719-5	5487530000-3	04/05/2018	MARCH/2018	105.40

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

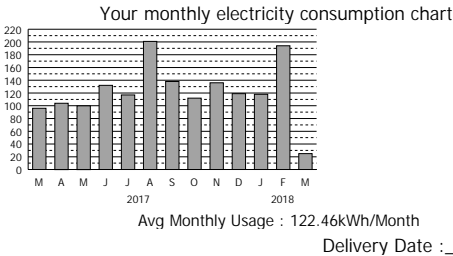
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\*66158000001\*

1013938765  
Date : 03-14-2018  
BC01/307.5/1240/0755842/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6615800000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-28-614-6		PREVIOUS BALANCE	- 0.80
Customer Information-----		CURRENT CHARGES	
Name : ICOT,ROLITO L		Generation & Transmission	
Premise Address: MARINA CALERO LILOAN		Generation Charge	5.5363/kWh 138.41
Billing Address: MARINA CALERO LILOAN		Transmission Charge	0.4025/kWh 10.06
		System Loss Charge	0.8894/kWh 22.24
		Sub-Total	170.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 43.77
Meter No : 467265GS6	Pole No : 0755842	Supply Charge	0.4118/kWh 10.30
Serial No : 77303239	Multiplier : 1	Metering Charge	0.6989/kWh 17.47
Period To : 03-03-2018	Pres Rdg : 9307		5.00/month 5.00
Period From : 02-03-2018	Prev Rdg : 9282	Sub-Total	76.54
No of Days : 28	Diff Rdg : 25	Others	
Avg kWh/day : 0.89	Registered : 25	Subsidy on Lifeline Discount	-0.65 of 247.25 - 160.71
Conn Load : 470	Billed kWh : 25	Surcharge	0.02 of 2,243.00 44.86
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 115.85
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	0.72
		LFT Differential	0.0042/kWh 0.11
		Value Added Tax	
		Generation	10.22
		Transmission	0.92
		System Loss	1.67
		Distribution	9.18
		Others	- 8.82
		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	28.05
		CURRENT BILL - MARCH 2018	159.45
		TOTAL AMOUNT DUE	158.65
		Please Pay on Due Date - 03/27/2018	
		LAST PAYMENT - MARCH 5, 2018 - 2,244.00	



Total Sales (VAT Inclusive)	159.45
Less : VAT	13.17
Amount Net of VAT	146.28
Less: BIR 2306	5.50
BIR 2307	2.64
SC/PWD DISCOUNT	0.00
Amount Due	138.14
Add : VAT	13.17
TOTAL AMOUNT DUE	151.31
VATable Sales	131.40
VAT Exempt Sales	14.88
VAT Zero Rated Sales	0.00
VAT Amount	13.17
TOTAL SALES	159.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.5/1240/0/23/03-14-2018/98

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 : 661390373475				
ICOT,ROLITO L Premise Address: MARINA CALERO LILOAN Billing Address: MARINA CALERO LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-28-614-6	Account ID 6615800000-1	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 158.65

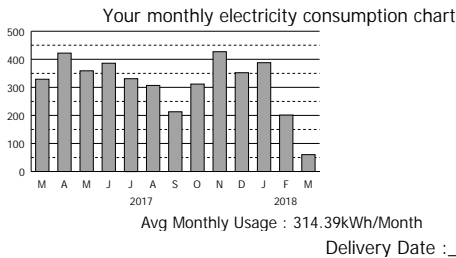
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*66158000001\*

\*63019000007\*

1013938762  
Date : 03-14-2018  
BC01/307.5/1345/0778944/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6301900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-44-563-2		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : CAYA,HILDA PAGABO		CURRENT CHARGES			
Premise Address: COMPANG TAYUD LILOAN		Generation & Transmission			
Billing Address: COMPANG TAYUD LILOAN		Generation Charge		5.5363/kWh	332.18
		Transmission Charge		0.4025/kWh	24.15
		System Loss Charge		0.8894/kWh	53.36
		Sub-Total			409.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	105.04
Meter No : 462396GS6 Pole No : 0778944		Supply Charge		0.4118/kWh	24.71
Serial No : 60079657 Multiplier : 1		Metering Charge		0.6989/kWh	41.93
Period To : 03-03-2018 Pres Rdg : 12674				5.00/month	5.00
Period From : 02-03-2018 Prev Rdg : 12614		Sub-Total			176.68
No of Days : 28 Diff Rdg : 60		Others			
Avg kWh/day : 2.14 Registered : 60		Subsidy on Lifeline Discount		-0.3 of 586.37	- 175.91
Conn Load : 571 Billed kWh : 60		Surcharge		0.02 of 2,292.00	45.84
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total			- 130.07
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			2.51
		LFT Differential		0.0042/kWh	0.25
		Value Added Tax			
		Generation			24.51
		Transmission			2.22
		System Loss			3.97
		Distribution			21.20
		Others			- 9.77
		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			78.61
		CURRENT BILL - MARCH 2018			534.91
		TOTAL AMOUNT DUE			534.86
		Please Pay on Due Date - 03/27/2018			
		LAST PAYMENT - FEBRUARY 28, 2018 - 2,292.00			



Total Sales (VAT Inclusive)	534.91
Less : VAT	42.13
Amount Net of VAT	492.78
Less: BIR 2306	17.56
BIR 2307	9.18
SC/PWD DISCOUNT	0.00
Amount Due	466.04
Add : VAT	42.13
TOTAL AMOUNT DUE	508.17
VATable Sales	456.30
VAT Exempt Sales	36.48
VAT Zero Rated Sales	0.00
VAT Amount	42.13
TOTAL SALES	534.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.5/1345/0/23/03-14-2018/98

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 : 630769015186				
CAYA,HILDA PAGABO Premise Address: COMPANG TAYUD LILOAN Billing Address: COMPANG TAYUD LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-44-563-2	Account ID 6301900000-7	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 534.86

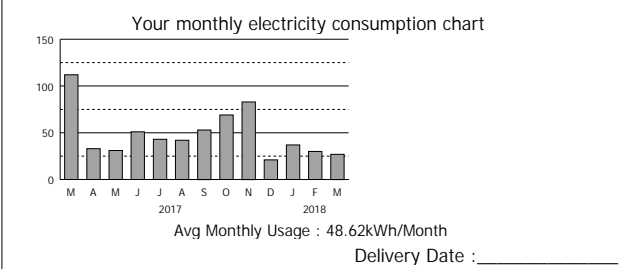
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*63019000007\*

\*44495093567\*

1013863123  
Date : 03-11-2018  
BC06/343.3/3375/0356130/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4449509356-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-96-068-2		PREVIOUS BALANCE		- 0.70	
Customer Information-----					
Name : PEREZ,GERTRUDES BALANTE		CURRENT CHARGES			
Premise Address: 7-051 PAGSABUNGAN		Generation & Transmission			
Billing Address: 7-051 PAGSABUNGAN		Generation Charge		5.5363/kWh	149.48
		Transmission Charge		0.4025/kWh	10.87
		System Loss Charge		0.8894/kWh	24.01
		Sub-Total			184.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1199657 Pole No : 0356130		Supply Charge		0.4118/kWh	11.12
Serial No : 40145634 Multiplier : 1		Metering Charge		0.6989/kWh	18.87
Period To : 03-10-2018 Pres Rdg : 680				5.00/month	5.00
Period From : 02-10-2018 Prev Rdg : 653					82.26
No of Days : 28 Diff Rdg : 27		Sub-Total			
Avg kWh/day : 0.96 Registered : 27		Others			
Conn Load : 750 Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 266.62	- 173.30
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Senior Citizen Discount			- 4.67
		Surcharge		0.02 of 125.50	2.51
		Sub-Total			- 175.46
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges			
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local			0.58
		LFT Differential		0.0101/kWh	0.27
		Value Added Tax			
		Generation			11.03
		Transmission			1.00
		System Loss			1.80
		Distribution			9.87
		Others			- 15.04
		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			24.69
		CURRENT BILL - MARCH 2018			115.85
		TOTAL AMOUNT DUE			115.15
		Please Pay on Due Date - 03/24/2018			
		LAST PAYMENT - FEBRUARY 28, 2018 - 126.00			



Total Sales (VAT Inclusive)	115.85
Less : VAT	8.66
Amount Net of VAT	107.19
Less: BIR 2306	3.60
BIR 2307	1.84
SC/PWD DISCOUNT	4.67
Amount Due	97.08
Add : VAT	8.66
TOTAL AMOUNT DUE	105.74
VATable Sales	91.16
VAT Exempt Sales	16.03
VAT Zero Rated Sales	0.00
VAT Amount	8.66
TOTAL SALES	115.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/3375/0/21/03-11-2018/98

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 : 444793257040				
PEREZ,GERTRUDES BALANTE Premise Address: 7-051 PAGSABUNGAN Billing Address: 7-051 PAGSABUNGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-96-068-2	Account ID 4449509356-7	Due Date 03/24/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 115.15

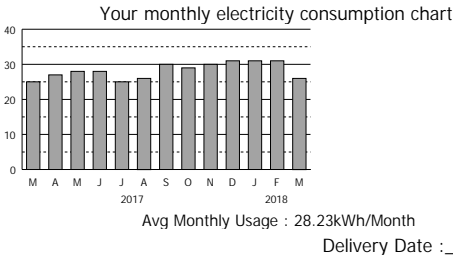
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*44495093567\*

\*27643300000\*

1013930326  
Date : 03-14-2018  
BC09/375.4/2210/0237835/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2764330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-386-3		PREVIOUS BALANCE		- 0.42	
Customer Information-----					
Name : CANETE,ROGELIO MATES		CURRENT CHARGES			
Premise Address: SAN ANTONIO ST CAMBARO,MANDAUE CITY		Generation & Transmission			
Billing Address: SAN ANTONIO ST CAMBARO,MANDAUE CITY		Generation Charge		5.5363/kWh	143.94
		Transmission Charge		0.4025/kWh	10.47
		System Loss Charge		0.8894/kWh	23.12
		Sub-Total			177.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 176990DS6 Pole No : 0237835		Supply Charge		0.4118/kWh	10.71
Serial No : 332993 Multiplier : 1		Metering Charge		0.6989/kWh	18.17
Period To : 03-13-2018 Pres Rdg : 41166				5.00/month	5.00
Period From : 02-13-2018 Prev Rdg : 41140		Sub-Total			79.40
No of Days : 28 Diff Rdg : 26		Others			
Avg kWh/day : 0.93 Registered : 26		Subsidy on Lifeline Discount		-0.65 of 256.93	- 167.00
Conn Load : 150 Billed kWh : 26		Senior Citizen Discount			- 4.50
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Sub-Total			- 171.50
		Government Charges			
		Franchise Tax - Local			0.54
		LFT Differential		0.0101/kWh	0.26
		Value Added Tax			
		Generation			10.62
		Transmission			0.96
		System Loss			1.74
		Distribution			9.53
		Others			- 14.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		NPC Stranded Debts		0.0265/kWh	0.69
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	4.76
		Sub-Total			23.47
		CURRENT BILL - MARCH 2018			
		108.90			
		TOTAL AMOUNT DUE			
		108.48			
Please Pay on Due Date - 03/27/2018					
LAST PAYMENT - FEBRUARY 26, 2018 - 179.00					



Total Sales (VAT Inclusive)	108.90
Less : VAT	8.06
Amount Net of VAT	100.84
Less: BIR 2306	3.36
BIR 2307	1.72
SC/PWD DISCOUNT	4.50
Amount Due	91.26
Add : VAT	8.06
TOTAL AMOUNT DUE	99.32
VATable Sales	85.43
VAT Exempt Sales	15.41
VAT Zero Rated Sales	0.00
VAT Amount	8.06
TOTAL SALES	108.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/2210/0/21/03-14-2018/98

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 : 276721025556				
CANETE,ROGELIO MATES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: SAN ANTONIO ST CAMBARO,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: SAN ANTONIO ST CAMBARO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-386-3	2764330000-0	03/27/2018	MARCH/2018	108.48

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

Thank you for paying on time.

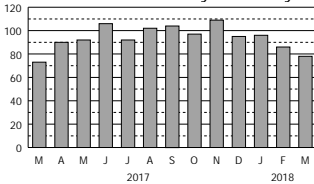
\*27643300000\*

\*12049431740\*

1013984741  
Date : 03-18-2018  
BC12/201.4/2570/0431122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1204943174-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-49-629-7		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : ABERION,DOMINICO SERENO		CURRENT CHARGES			
Premise Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY		Generation & Transmission			
Billing Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY		Generation Charge		5.7468/kWh	448.25
		Transmission Charge		0.3905/kWh	30.46
		System Loss Charge		0.9041/kWh	70.52
TIN :		Sub-Total		549.23	
Metering Information-----		Distribution Charges			
Meter No : 161778WS6 Pole No : 0431122		Distribution Charge		1.7506/kWh	136.55
Serial No : 48112080 Multiplier : 1		Supply Charge		0.4118/kWh	32.12
Period To : 03-17-2018 Pres Rdg : 27833		Metering Charge		0.6989/kWh	54.51
Period From : 02-17-2018 Prev Rdg : 27755				5.00/month	5.00
No of Days : 28 Diff Rdg : 78		Sub-Total		228.18	
Avg kWh/day : 2.79 Registered : 78		Others			
Conn Load : 78 Billed kWh : 78		Subsidy on Lifeline Discount		-0.15 of 777.41	- 116.61
To Our Valued Customers:		Senior Citizen Discount		- 33.04	
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.		NPC/PSALM Adjustment		0.2955/kWh	23.05
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 126.60	
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		5.13	
		Value Added Tax			
		Generation		34.31	
		Transmission		3.28	
		System Loss		5.52	
		Distribution		27.38	
		Others		- 9.95	
		NPC/PSALM Adjustment		0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		NPC Stranded Debts		0.0265/kWh	2.07
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	14.27
		Sub-Total		110.04	
		CURRENT BILL - MARCH 2018		760.85	
		TOTAL AMOUNT DUE		759.97	
		Please Pay on Due Date - 03/31/2018			
		LAST PAYMENT - MARCH 1, 2018 - 861.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	760.85
Less : VAT	61.08
Amount Net of VAT	699.77
Less: BIR 2306	25.45
BIR 2307	13.13
SC/PWD DISCOUNT	33.04
Amount Due	628.15
Add : VAT	61.08
TOTAL AMOUNT DUE	689.23
VATable Sales	650.81
VAT Exempt Sales	48.96
VAT Zero Rated Sales	0.00
VAT Amount	61.08
TOTAL SALES	760.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/2570/0/10/03-18-2018/98
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 : 120253824613

ABERION,DOMINICO SERENO  
Premise Address: 457 LUSIMBA AZNAR ROAD BAYABAS PARDO, CEBU CITY  
Billing Address: 457 LUSIMBA AZNAR ROAD BAYABAS 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
1863-49-629-7	1204943174-0	03/31/2018	MARCH/2018	759.97

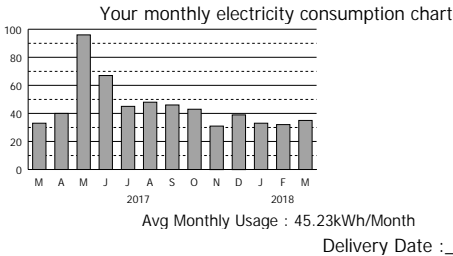
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*12049431740\*

\*02641995101\*

1013985785  
Date : 03-18-2018  
BC12/201.5/735/0569262/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0264199510-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 264-19-951-0		PREVIOUS BALANCE		- 22.26	
Customer Information-----					
Name : TRAZO,VIRGINIA POLENIO		CURRENT CHARGES			
Premise Address: AZNAR RD. ROCKVILLE PARDO, CEBU CITY		Generation & Transmission			
Billing Address: AZNAR RD. ROCKVILLE PARDO, CEBU CITY		Generation Charge		5.7468/kWh	201.14
		Transmission Charge		0.3905/kWh	13.67
		System Loss Charge		0.9041/kWh	31.64
		Sub-Total			246.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1191882	Pole No : 0569262	Supply Charge		0.4118/kWh	14.41
Serial No : 40137859	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 03-17-2018	Pres Rdg : 629			5.00/month	5.00
Period From : 02-17-2018	Prev Rdg : 594	Sub-Total			105.14
No of Days : 28	Diff Rdg : 35	Others			
Avg kWh/day : 1.25	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 351.59	- 175.80
Conn Load :	Billed kWh : 35	Senior Citizen Discount			- 8.79
To Our Valued Customers:		NPC/PSALM Adjustment		0.2955/kWh	10.34
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.		Surcharge		0.02 of 182.50	3.65
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total			- 170.60
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			15.39
		Transmission			1.48
		System Loss			2.47
		Distribution			12.62
		Others			- 15.37
		NPC/PSALM Adjustment			0.24
		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			37.92
		CURRENT BILL - MARCH 2018			218.91
		TOTAL AMOUNT DUE			196.65
		Please Pay on Due Date - 03/31/2018			
		LAST PAYMENT - MARCH 12, 2018 - 205.00			



Total Sales (VAT Inclusive)	218.91
Less : VAT	16.83
Amount Net of VAT	202.08
Less: BIR 2306	7.01
BIR 2307	3.65
SC/PWD DISCOUNT	8.79
Amount Due	182.63
Add : VAT	16.83
TOTAL AMOUNT DUE	199.46
VATable Sales	180.99
VAT Exempt Sales	21.09
VAT Zero Rated Sales	0.00
VAT Amount	16.83
TOTAL SALES	218.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.5/735/0/10/03-18-2018/98

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 : 026315632308				
TRAZO,VIRGINIA POLENIO Premise Address: AZNAR RD. ROCKVILLE PARDO, CEBU CITY Billing Address: AZNAR RD. ROCKVILLE 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 264-19-951-0	Account ID 0264199510-1	Due Date 03/31/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 196.65

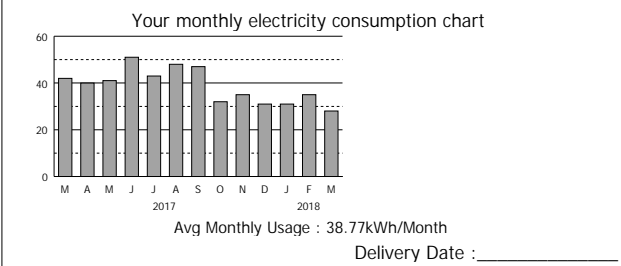
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*02641995101\*

\*74201300006\*

1013916066  
Date : 03-13-2018  
BC08/364.2/1240/0276472/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7420130000-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-43-116-2	PREVIOUS BALANCE		- 0.26
Customer Information-----			
Name : ALQUIZAR,ANECITA VILLAREAL	CURRENT CHARGES		
Premise Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY	Generation & Transmission		
Billing Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY	Generation Charge	5.5363/kWh	155.02
	Transmission Charge	0.4025/kWh	11.27
	System Loss Charge	0.8894/kWh	24.90
	Sub-Total		191.19
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	49.02
Meter No : 201636WS6 Pole No : 0276472	Supply Charge	0.4118/kWh	11.53
Serial No : 45864396 Multiplier : 1	Metering Charge	0.6989/kWh	19.57
Period To : 03-12-2018 Pres Rdg : 60725		5.00/month	5.00
Period From : 02-12-2018 Prev Rdg : 60697	Sub-Total		85.12
No of Days : 28 Diff Rdg : 28	Others		
Avg kWh/day : 1.00 Registered : 28	Subsidy on Lifeline Discount	-0.65 of 276.31	- 179.60
Conn Load : 250 Billed kWh : 28	Senior Citizen Discount		- 4.84
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.	Sub-Total		- 184.44
	Government Charges		
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.	Franchise Tax - Local		0.59
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.	LFT Differential	0.0101/kWh	0.28
	Value Added Tax		
	Generation		11.43
	Transmission		1.03
	System Loss		1.85
	Distribution		10.21
	Others		- 15.87
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4.38
	Environmental Charge	0.0025/kWh	0.07
	NPC Stranded Contract Costs	0.1938/kWh	5.43
	NPC Stranded Debts	0.0265/kWh	0.74
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
	Sub-Total		25.26
	CURRENT BILL - MARCH 2018		117.13
	Advance Payment/Credit Adjustments		- 0.24
	TOTAL AMOUNT DUE		116.63
	Please Pay on Due Date - 03/26/2018		
	LAST PAYMENT - FEBRUARY 20, 2018 - 203.00		



Total Sales (VAT Inclusive)	117.13
Less : VAT	8.65
Amount Net of VAT	108.48
Less: BIR 2306	3.59
BIR 2307	1.85
SC/PWD DISCOUNT	4.84
Amount Due	98.20
Add : VAT	8.65
TOTAL AMOUNT DUE	106.85
VATable Sales	91.87
VAT Exempt Sales	16.61
VAT Zero Rated Sales	0.00
VAT Amount	8.65
TOTAL SALES	117.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1240/0/21/03-13-2018/99

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 : 742667425474				
ALQUIZAR,ANECITA VILLAREAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: PILAPIL, PUROK TAMARIND UMAPAD MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-116-2	7420130000-6	03/26/2018	MARCH/2018	116.63

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

Thank you for paying on time.

\*74201300006\*

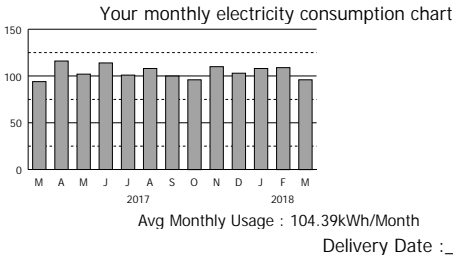
Bill ID 257283746025  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25799200008\*

1013923288  
Date : 03-14-2018  
BC09/410.4/1370/0221050/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2579920000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-80-341-2		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : LIM,MA. MAGDALENA DURAN		CURRENT CHARGES			
Premise Address: 657-E M.L. QUEZON ST., CASUNTINGAN		Generation & Transmission			
Billing Address: 657-E M.L. QUEZON ST., CASUNTINGAN		Generation Charge		5.5363/kWh	531.48
		Transmission Charge		0.4025/kWh	38.64
		System Loss Charge		0.8894/kWh	85.38
		Sub-Total			655.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 520804 GS6 Pole No : 0221050		Supply Charge		0.4118/kWh	39.53
Serial No : 60873811 Multiplier : 1		Metering Charge		0.6989/kWh	67.09
Period To : 03-13-2018 Pres Rdg : 6601				5.00/month	5.00
Period From : 02-13-2018 Prev Rdg : 6505		Sub-Total			279.68
No of Days : 28 Diff Rdg : 96		Others			
Avg kWh/day : 3.43 Registered : 96		Subsidy on Lifeline Discount		-0.05 of 935.18	- 46.76
Conn Load : 340 Billed kWh : 96		Senior Citizen Discount			- 44.42
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Sub-Total			- 91.18
		Government Charges			
		Franchise Tax - Local			5.37
		LFT Differential		0.0101/kWh	0.97
		Value Added Tax			
		Generation			39.24
		Transmission			3.54
		System Loss			6.38
		Distribution			33.56
		Others			- 3.50
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		NPC Stranded Debts		0.0265/kWh	2.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	17.57
		Sub-Total			139.49
		CURRENT BILL - MARCH 2018			983.49
		TOTAL AMOUNT DUE			982.61
Please Pay on Due Date - 03/27/2018					
LAST PAYMENT - FEBRUARY 23, 2018 - 1,248.00					



Total Sales (VAT Inclusive)	983.49	
Less : VAT	79.22	
Amount Net of VAT	904.27	
Less: BIR 2306	33.02	
BIR 2307	17.01	VATable Sales 844.00
SC/PWD DISCOUNT	44.42	VAT Exempt Sales 60.27
Amount Due	809.82	VAT Zero Rated Sales 0.00
Add : VAT	79.22	VAT Amount 79.22
TOTAL AMOUNT DUE	889.04	TOTAL SALES 983.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1370/0/21/03-14-2018/99	
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 : 257283746025				
LIM,MA. MAGDALENA DURAN Premise Address: 657-E M.L. QUEZON ST., CASUNTINGAN Billing Address: 657-E M.L. QUEZON ST., CASUNTINGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-80-341-2	Account ID 2579920000-8	Due Date 03/27/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 982.61

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

\*25799200008\*

BC09/410.4/1370/0/21/03-14-2018/99

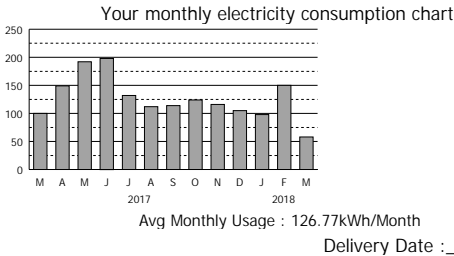




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1014083797  
Date : 03-24-2018  
BC17/116.3/3010/0487571/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0022910000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-72-812-7		PREVIOUS BALANCE	- 0.66
Customer Information-----			
Name : BARI TUGO,DOLORES JOBEN		CURRENT CHARGES	
Premise Address: 68 CALANTAS ST. LA PALOMA SUBD. LABANGON, CEBU CITY		Generation & Transmission	
Billing Address: 68 CALANTAS ST. LA PALOMA SUBD. LABANGON, CEBU CITY		Generation Charge	5.7468/kWh 333.31
TIN :		Transmission Charge	0.3905/kWh 22.65
Metering Information-----		System Loss Charge	0.9041/kWh 52.44
Meter No : MTR1084341	Pole No : 0487571	Sub-Total	408.40
Serial No : 40014972	Multiplier : 1	Distribution Charges	
Period To : 03-23-2018	Pres Rdg : 5032	Distribution Charge	1.7506/kWh 101.53
Period From : 02-23-2018	Prev Rdg : 4974	Supply Charge	0.4118/kWh 23.88
No of Days : 28	Diff Rdg : 58	Metering Charge	0.6989/kWh 40.54
Avg kWh/day : 2.07	Registered : 58	Sub-Total	5.00/month 5.00
Conn Load : 390	Billed kWh : 58	Others	170.95
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.			
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Subsidy on Lifeline Discount	-0.3 of 579.35 - 173.81
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Senior Citizen Discount	- 20.28
		NPC/PSALM Adjustment	0.2955/kWh 17.14
		Sub-Total	- 176.95
		Government Charges	
		Franchise Tax - Local	3.17
		Value Added Tax	
		Generation	25.52
		Transmission	2.44
		System Loss	4.09
		Distribution	20.51
		Others	- 15.39
		NPC/PSALM Adjustment	0.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		NPC Stranded Debts	0.0265/kWh 1.54
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 10.61
		Sub-Total	73.34
		CURRENT BILL - MARCH 2018	475.74
		TOTAL AMOUNT DUE	475.08
		Please Pay on Due Date - 04/06/2018	
		LAST PAYMENT - MARCH 6, 2018 - 1,752.00	



Total Sales (VAT Inclusive)	475.74
Less : VAT	37.57
Amount Net of VAT	438.17
Less: BIR 2306	15.65
BIR 2307	8.12
SC/PWD DISCOUNT	20.28
Amount Due	394.12
Add : VAT	37.57
TOTAL AMOUNT DUE	431.69
VATable Sales	402.40
VAT Exempt Sales	35.77
VAT Zero Rated Sales	0.00
VAT Amount	37.57
TOTAL SALES	475.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.3/3010/0/10/03-24-2018/99
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 : 002573314215				
BARI TUGO,DOLORES JOBEN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 68 CALANTAS ST. LA PALOMA SUBD. LABANGON, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 68 CALANTAS ST. LA PALOMA SUBD. LABANGON, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-812-7	0022910000-3	04/06/2018	MARCH/2018	475.08

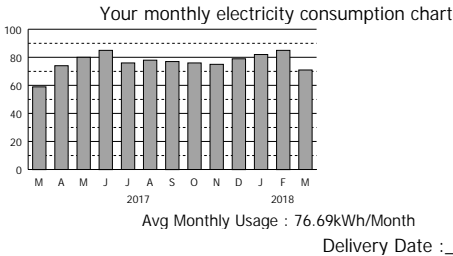
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*00229100003\*

\*11762037767\*

1014148848  
Date : 03-28-2018  
BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1176203776-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-50-524-5		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : CONGSON, GLORIA BIANA		Generation & Transmission	
Premise Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY		Generation Charge	5.7468/kWh 408.02
Billing Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY		Transmission Charge	0.3905/kWh 27.73
		System Loss Charge	0.9041/kWh 64.19
		Sub-Total	499.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : MTR1139625	Pole No : 1628742	Supply Charge	0.4118/kWh 29.24
Serial No : 40090754	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 03-27-2018	Pres Rdg : 1554		5.00/month 5.00
Period From : 02-27-2018	Prev Rdg : 1483	Sub-Total	208.15
No of Days : 28	Diff Rdg : 71	Others	
Avg kWh/day : 2.54	Registered : 71	Subsidy on Lifeline Discount	-0.15 of 708.09 - 106.21
Conn Load : 333	Billed kWh : 71	Senior Citizen Discount	- 30.09
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2017 and recalculating your required bill deposit.		Sub-Total	- 136.30
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.		Government Charges	
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.		Franchise Tax - Local	4.51
		Value Added Tax	
		Generation	31.22
		Transmission	2.98
		System Loss	5.02
		Distribution	24.98
		Others	- 9.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		NPC Stranded Debts	0.0265/kWh 1.88
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 12.99
		Sub-Total	99.52
		CURRENT BILL - MARCH 2018	671.31
		TOTAL AMOUNT DUE	670.95
		Please Pay on Due Date - 04/13/2018	
		LAST PAYMENT - MARCH 12, 2018 - 847.00	



Total Sales (VAT Inclusive)	671.31
Less : VAT	55.11
Amount Net of VAT	616.20
Less: BIR 2306	22.95
BIR 2307	11.53
SC/PWD DISCOUNT	30.09
Amount Due	551.63
Add : VAT	55.11
TOTAL AMOUNT DUE	606.74
VATable Sales	571.79
VAT Exempt Sales	44.41
VAT Zero Rated Sales	0.00
VAT Amount	55.11
TOTAL SALES	671.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/10/03-28-2018/99

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 : 117974278203				
CONGSON, GLORIA BIANA Premise Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY Billing Address: 44-A P DEL ROSARIO EXT. SAMBAG I, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-50-524-5	Account ID 1176203776-7	Due Date 04/13/2018	Bill MONTH/YR MARCH/2018	Total Amount Due 670.95

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

\*11762037767\*