

Bill ID 863225022301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

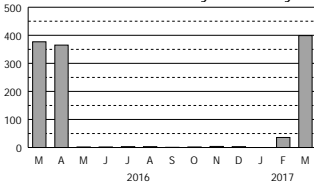
BILLING STATEMENT

86374721156

1008919740
Date : 03-14-2017
BC05/555.3/0/1100640/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8637472115-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-72-815-8				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,MANILYN MORALES				Generation & Transmission			
Premise Address : BLOCK 2 LOT 2,KAMALAYA RESIDENCES 1,TUNGHAAN, MINGLANILLA				Generation Charge		4.657/kWh	1,858.14
TIN :				Transmission Charge		0.4094/kWh	163.35
Metering Information-----				System Loss Charge		0.6734/kWh	268.69
Meter No : MTR1104762 Pole No : 1100640				Sub-Total		2,290.18	
Serial No : 40046449 Multiplier : 1				Distribution Charges			
Period To : 03-08-2017 Pres Rdg : 1897				Distribution Charge		1.7506/kWh	698.49
Period From : 02-08-2017 Prev Rdg : 1498				Supply Charge		0.4118/kWh	164.31
No of Days : 28 Diff Rdg : 399				Metering Charge		0.6989/kWh	278.86
Avg kWh/day : 14.25 Registered : 399						5.00/month	5.00
Conn Load : 1024 Billed kWh : 399				Sub-Total		1,146.66	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.096/kWh	38.30
				Senior Citizen Subsidy Charge		0.000113/kWh	0.05
				Sub-Total		38.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		120.95	
				Transmission		4.93	
				System Loss		16.58	
				Distribution		137.60	
				Others		6.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.28
				Environmental Charge		0.0025/kWh	1.00
				NPC Stranded Contract Costs		0.1938/kWh	77.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	49.48
				Sub-Total		494.22	
				CURRENT BILL - MARCH 2017		3,969.41	
				TOTAL AMOUNT DUE		3,968.57	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 15, 2017 - 130.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,969.41		
Less : VAT	286.75		
Amount Net of VAT	3,682.66		
Less: BIR 2306	119.48		
BIR 2307	69.85	VATable Sales	3,682.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,493.33	VAT Zero Rated Sales	0.00
Add : VAT	286.75	VAT Amount	286.75
TOTAL AMOUNT DUE	3,780.08	TOTAL SALES	3,969.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/555.3/0/0/32/03-14-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 863225022301

ABELLANA,MANILYN MORALES Premise Address : BLOCK 2 LOT 2,KAMALAYA RESIDENCES 1,TUNGHAAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-72-815-8	Account ID 8637472115-6	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,968.57	

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

Thank you for paying on time.

86374721156

BC05/555.3/0/0/32/03-14-2017/-1

Bill ID 592059684443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59282160684

1008919739
Date : 03-14-2017
BC05/556.1/0/1622492/-1

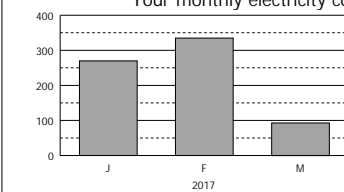
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 5928216068-4				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 5928-21-606-8				PREVIOUS BALANCE				- 0.31					
Customer Information-----				CURRENT CHARGES									
Name : CRUZ, KRIS PAULO FRANCISCO				Generation & Transmission									
Premise Address : BLK 3 LOT 15 CRESSANT VILLE, CADULAWAN, MINGLANILLA				Generation Charge				4.657/kWh		433.10			
TIN : 416-213-489-000				Transmission Charge				0.4094/kWh		38.07			
Metering Information-----				System Loss Charge				0.6734/kWh		62.63			
Meter No : MTR1196826 Pole No : 1622492				Sub-Total						533.80			
Serial No : 40142803 Multiplier : 1				Distribution Charges									
Period To : 03-08-2017 Pres Rdg : 701				Distribution Charge				1.7506/kWh		162.81			
Period From : 02-08-2017 Prev Rdg : 608				Supply Charge				0.4118/kWh		38.30			
No of Days : 28 Diff Rdg : 93				Metering Charge				0.6989/kWh		65.00			
Avg kWh/day : 3.32 Registered : 93								5.00/month		5.00			
Conn Load : 1060 Billed kWh : 93				Sub-Total						271.11			
To our valued customers,				Others									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount				-0.05 of 804.91		- 40.25			
				Surcharge				0.02 of 6,566.50		131.33		91.08	
				Sub-Total									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges									
				Franchise Tax - Local						4.48			
				Value Added Tax									
Thank you.				Generation						28.19			
				Transmission						1.15			
				System Loss						3.88			
				Distribution						32.53			
				Others						13.01			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		14.52			
				Environmental Charge				0.0025/kWh		0.23			
				NPC Stranded Contract Costs				0.1938/kWh		18.02			
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.53			
				Sub-Total						127.54			
				CURRENT BILL - MARCH 2017						1,023.53			
				TOTAL AMOUNT DUE						1,023.22			
				Please Pay on Due Date - 03/27/2017									
				LAST PAYMENT - FEBRUARY 28, 2017 - 6,567.00									

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,023.53	
		Less : VAT		78.76	
Avg Monthly Usage : 232.67kWh/Month		Amount Net of VAT		944.77	
Delivery Date : _____		Less: BIR 2306		32.83	
		BIR 2307		18.01	VATable Sales 944.77
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		893.93	VAT Zero Rated Sales 0.00
		Add : VAT		78.76	VAT Amount 78.76
		TOTAL AMOUNT DUE		972.69	TOTAL SALES 1,023.53
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC05/556.1/0/0/32/03-14-2017/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 592059684443				
CRUZ,KRIS PAULO FRANCISCO Premise Address : BLK 3 LOT 15 CRESSANT VILLE,CADULAWAN, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 5928-21-606-8	Account ID 5928216068-4	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,023.22
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

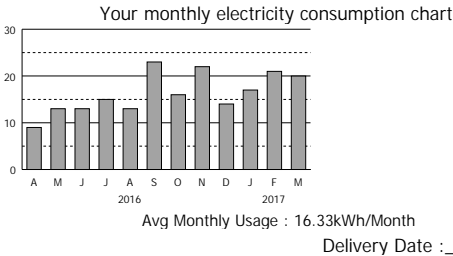
Bill ID 778516289663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77817663832

1008919879
Date : 03-14-2017
BC08/375.2/0/1626750/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7781766383-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-83-200-9		PREVIOUS BALANCE	- 0.68
Customer Information-----			
Name : BACLOHAN,JADE TORREJAS		CURRENT CHARGES	
Premise Address : RIVERSIDE,LOOC, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 93.14
		Transmission Charge	0.4094/kWh 8.19
		System Loss Charge	0.6734/kWh 13.47
		Sub-Total	114.80
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : MTR1148203	Pole No : 1626750	Supply Charge	0.4118/kWh 8.24
Serial No : 40103376	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 03-11-2017	Pres Rdg : 199		4.50000/month 4.50
Period From : 02-12-2017	Prev Rdg : 179	Sub-Total	61.73
No of Days : 27	Diff Rdg : 20	Others	
Avg kWh/day : 0.74	Registered : 20	Subsidy on Lifeline Discount	-1. of 172.03 - 172.03
Conn Load : 244	Billed kWh : 20	Surcharge	0.02 of 86.50 1.73
To our valued customers,		Sub-Total	- 170.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.07
		Transmission	0.25
		System Loss	0.83
		Distribution	7.41
		Others	- 13.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.48
		Sub-Total	10.31
		CURRENT BILL - MARCH 2017	16.54
		TOTAL AMOUNT DUE	15.86
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 4, 2017 - 87.00	



Total Sales (VAT Inclusive)	16.54
Less : VAT	0.75
Amount Net of VAT	15.79
Less: BIR 2306	0.31
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	15.35
Add : VAT	0.75
TOTAL AMOUNT DUE	16.10
VATable Sales	15.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	16.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/375.2/0/0/21/03-14-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778516289663				
BACLOHAN,JADE TORREJAS Premise Address : RIVERSIDE,LOOC, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-83-200-9	Account ID 7781766383-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 15.86

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

77817663832

BC08/375.2/0/0/21/03-14-2017/-1

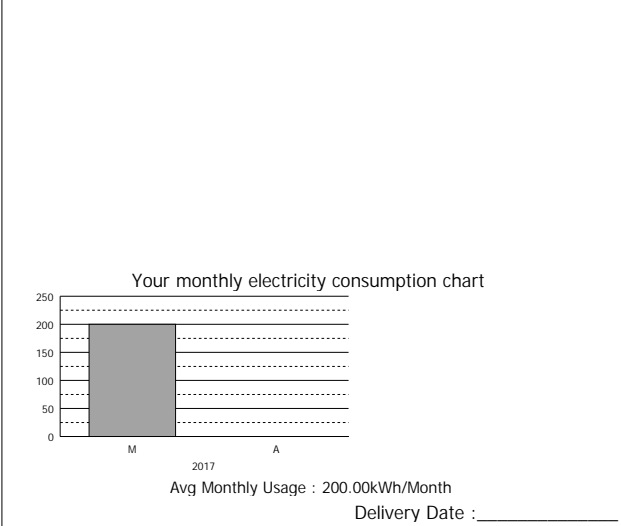
Bill ID 274875317691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27438467758

1008919872
Date : 03-14-2017
BC08/530.9/0/0461885/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2743846775-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2743-84-677-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABE,CARINA BALANE				Generation & Transmission			
Premise Address : LOWER,LINAO,TALISAY CITY				Generation Charge		4.657/kWh	931.40
				Transmission Charge		0.4094/kWh	81.88
				System Loss Charge		0.6734/kWh	134.68
TIN : 279-403-254-000				Sub-Total		1,147.96	
Metering Information-----				Distribution Charges			
Meter No :	MTR1091764	Pole No :	0461885	Distribution Charge		1.7506/kWh	350.12
Serial No :	40044212	Multiplier :	1	Supply Charge		0.4118/kWh	82.36
Period To :	03-12-2017	Pres Rdg :	3404	Metering Charge		0.6989/kWh	139.78
Period From :	02-12-2017	Prev Rdg :	3204			5.00/month	5.00
No of Days :	28	Diff Rdg :	200	Sub-Total		577.26	
Avg kWh/day :	7.14	Registered :	200	Others			
Conn Load :	1165	Billed kWh :	200	Subsidy on Lifeline Charge		0.096/kWh	19.20
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		19.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		60.64	
				Transmission		2.47	
				System Loss		8.32	
				Distribution		69.27	
				Others		3.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
				Sub-Total		248.05	
				CURRENT BILL - MARCH 2017		1,992.49	
				TOTAL AMOUNT DUE		1,992.49	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 13, 2017 - 2,640.00			



Total Sales (VAT Inclusive)	1,992.49	
Less : VAT	144.05	
Amount Net of VAT	1,848.44	
Less: BIR 2306	60.02	
BIR 2307	35.06	VATable Sales 1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,753.36	VAT Zero Rated Sales 0.00
Add : VAT	144.05	VAT Amount 144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES 1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/0/031/03-14-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274875317691				
ABE,CARINA BALANE Premise Address : LOWER,LINAO,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 2743-84-677-5	Account ID 2743846775-8	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,992.49

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

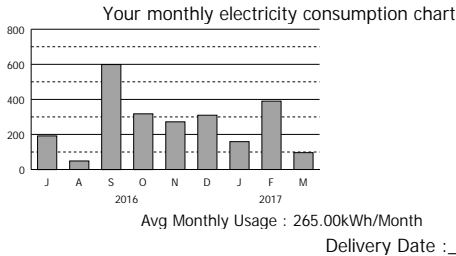
27438467758

BC08/530.9/0/031/03-14-2017/-1

97480652011

1008919706
Date : 03-14-2017
BC09/440.1/0/0265165/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9748065201-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-23-134-7		PREVIOUS BALANCE	- 0.43
Customer Information-----			
Name : SABARA,STEVEN CHUA		CURRENT CHARGES	
Premise Address : MT. MAKILING ST.,SUBANGDAKU, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 447.07
		Transmission Charge	0.4094/kWh 39.30
		System Loss Charge	0.6734/kWh 64.65
		Sub-Total	551.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 168.06
Meter No : MTR1157069	Pole No : 0265165	Supply Charge	0.4118/kWh 39.53
Serial No : 133493642	Multiplier : 1	Metering Charge	0.6989/kWh 67.09
Period To : 03-13-2017	Pres Rdg : 2388		5.00/month 5.00
Period From : 02-13-2017	Prev Rdg : 2292	Metering Charge Export	0.6989/kWh 76.18
No of Days : 28	Diff Rdg : 96		5.00/month 5.00
Avg kWh/day : 3.43	Registered : 96		
Conn Load :	Billed kWh : 96		
To our valued customers,		Sub-Total	360.86
		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-0.05 of 830.70 - 41.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	- 41.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	3.95
		Value Added Tax	
		Generation	29.10
		Transmission	1.18
		System Loss	3.99
		Distribution	43.30
		Others	- 3.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.90
		Sub-Total	123.83
		CURRENT BILL - MARCH 2017	994.17
		Advance Payment/Credit Adjustments	- 497.46
		TOTAL AMOUNT DUE	496.28
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 4, 2017 - 2,139.00	



Total Sales (VAT Inclusive)	994.17	
Less : VAT	74.16	
Amount Net of VAT	920.01	
Less: BIR 2306	30.89	
BIR 2307	15.96	VATable Sales 920.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	873.16	VAT Zero Rated Sales 0.00
Add : VAT	74.16	VAT Amount 74.16
TOTAL AMOUNT DUE	947.32	TOTAL SALES 994.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/0/0/21/03-14-2017/-1

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

Bill ID : 974963276489				
SABARA,STEVEN CHUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MT. MAKILING ST.,SUBANGDAKU, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-134-7	9748065201-1	03/27/2017	MARCH/2017	496.28

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

97480652011

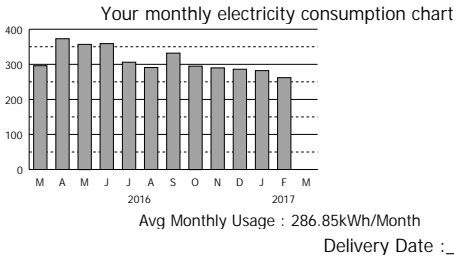
Bill ID 442618426486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44271200006

1008919777
Date : 03-14-2017
BC05/52.3/3290/0043733/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4427120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-509-1				PREVIOUS BALANCE		- 4.12	
Customer Information-----				CURRENT CHARGES			
Name : MARSON,MIGUELITO JR. N				Generation & Transmission			
Premise Address : 935-M/ SALINAS DRIVE,LAHUG,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		2.83000/month	2.83
Metering Information-----				Sub-Total		2.83	
Meter No : 486126GS1 Pole No : 0043733				Others			
Serial No : 56618584 Multiplier : 1				Government Charges			
Period To : 03-09-2017 Pres Rdg : 16642				Franchise Tax - Local		0.02	
Period From : 02-20-2017 Prev Rdg : 16642				Value Added Tax			
No of Days : 17 Diff Rdg : 0				Distribution		0.34	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 240 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.36	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - MARCH 2017		3.19	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 362.22	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE		- 363.15	
classes effective this billing cycle.				Please Pay on Due Date - 03/27/2017			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - MARCH 7, 2017 - 5,350.00			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	3.19	
Less : VAT	0.34	
Amount Net of VAT	2.85	
Less: BIR 2306	0.14	
BIR 2307	0.06	VATable Sales 2.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2.65	VAT Zero Rated Sales 0.00
Add : VAT	0.34	VAT Amount 0.34
TOTAL AMOUNT DUE	2.99	TOTAL SALES 3.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/52.3/3290/0/10/03-14-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 442618426486				
MARSON,MIGUELITO JR. N Premise Address : 935-M/ SALINAS DRIVE,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 1845-68-509-1	Account ID 4427120000-6	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 363.15

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

44271200006

BC05/52.3/3290/0/10/03-14-2017/10

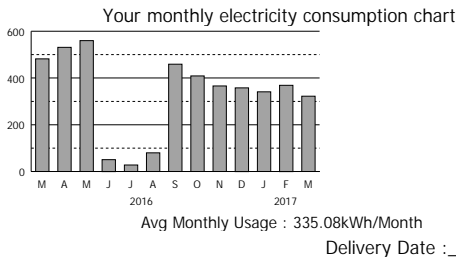
Bill ID 415959529453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41545336491

1008919712
Date : 03-14-2017
BC05/342.5/3100/0643892/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4154533649-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-54-194-9				PREVIOUS BALANCE		- 884.86	
Customer Information-----				CURRENT CHARGES			
Name : TORREVILLAS,RUBY DELOS SANTOS M1				Generation & Transmission			
Premise Address : TINTAY				Generation Charge		4.657/kWh	1,499.55
				Transmission Charge		0.7381/kWh	237.67
				System Loss Charge		0.6693/kWh	215.51
				Sub-Total		1,952.73	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	563.69
Meter No : MTR1142895	Pole No : 0643892			Supply Charge		0.4118/kWh	132.60
Serial No : 81225917	Multiplier : 1			Metering Charge		0.6989/kWh	225.05
Period To : 03-08-2017	Pres Rdg : 4093					5.00/month	5.00
Period From : 02-08-2017	Prev Rdg : 3771			Sub-Total		926.34	
No of Days : 28	Diff Rdg : 322			Others			
Avg kWh/day : 11.50	Registered : 322			Subsidy on Lifeline Charge		0.096/kWh	30.91
Conn Load : 230	Billed kWh : 322			Senior Citizen Subsidy Charge		0.000113/kWh	0.04
To our valued customers,				Sub-Total		30.95	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local		21.82	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		97.62	
classes effective this billing cycle.				Transmission		7.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		12.88	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		111.16	
The collection is remitted to the National Transmission Corporation				Others		6.33	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	50.27
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.93
				Sub-Total		410.39	
				CURRENT BILL - MARCH 2017		3,320.41	
				TOTAL AMOUNT DUE		2,435.55	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - JANUARY 12, 2017 - 6,000.00			



Total Sales (VAT Inclusive)	3,320.41	
Less : VAT	235.16	
Amount Net of VAT	3,085.25	
Less: BIR 2306	97.98	
BIR 2307	58.64	VATable Sales 3,085.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,928.63	VAT Zero Rated Sales 0.00
Add : VAT	235.16	VAT Amount 235.16
TOTAL AMOUNT DUE	3,163.79	TOTAL SALES 3,320.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.5/3100/0/10/03-14-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 415959529453				
TORREVILLAS,RUBY DELOS SANTOS M1 Premise Address : TINTAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-54-194-9	Account ID 4154533649-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,435.55

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

41545336491

BC05/342.5/3100/0/10/03-14-2017/10

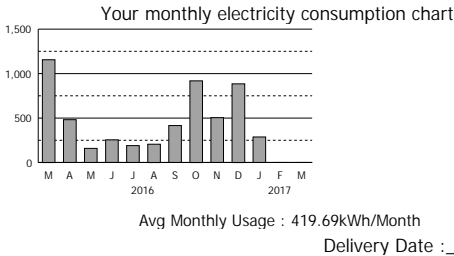
Bill ID 345987089681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34550200009

1008919873
Date : 03-14-2017
BC08/52.3/3210/0043733/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3455020000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-32-446-8				PREVIOUS BALANCE		5.13	
Customer Information-----				CURRENT CHARGES			
Name : GRUTA,MICHELLE I				Generation & Transmission			
Premise Address : 935 SALINAS DRIVE,LAHUG				Distribution Charges			
TIN :				Metering Charge		2.83000/month	2.83
Metering Information-----				Sub-Total		2.83	
Meter No : 554215 GS6		Pole No : 0043733		Others			
Serial No : 71753602		Multiplier : 1		Surcharge		0.02 of 5.00	0.10
Period To : 03-09-2017		Pres Rdg : 30816		Sub-Total		0.10	
Period From : 02-20-2017		Prev Rdg : 30816		Government Charges			
No of Days : 17		Diff Rdg : 0		Franchise Tax - Local		0.02	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 420		Billed kWh : 0		Distribution		0.34	
To our valued customers,				Others		0.01	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		0.37	
				CURRENT BILL - MARCH 2017		3.30	
				Advance Payment/Credit Adjustments		- 641.29	
				TOTAL AMOUNT DUE		- 632.86	
Thank you.				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 3,407.00			



Total Sales (VAT Inclusive)	3.30	
Less : VAT	0.35	
Amount Net of VAT	2.95	
Less: BIR 2306	0.15	
BIR 2307	0.06	VATable Sales 2.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2.74	VAT Zero Rated Sales 0.00
Add : VAT	0.35	VAT Amount 0.35
TOTAL AMOUNT DUE	3.09	TOTAL SALES 3.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/52.3/3210/0/10/03-14-2017/10		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 345987089681				
GRUTA,MICHELLE I Premise Address : 935 SALINAS DRIVE,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-32-446-8	Account ID 3455020000-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 632.86

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

34550200009

BC08/52.3/3210/0/10/03-14-2017/10

Bill ID 497542849089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

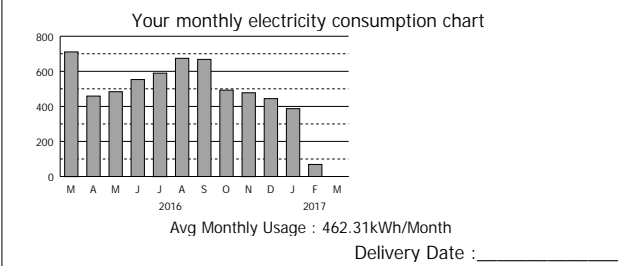
49770200001

1008919898

Date : 03-14-2017

BC08/52.3/3240/0043700/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4977020000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-37-056-5				PREVIOUS BALANCE				- 0.89			
Customer Information-----											
Name : NARDO,THELMA C				CURRENT CHARGES							
Premise Address : SALINAS DRIVE LAHUG				Generation & Transmission							
				Distribution Charges							
				Metering Charge				2.83000/month		2.83	
TIN :				Sub-Total						2.83	
Metering Information-----											
Meter No : 298218SS6		Pole No : 0043700									
Serial No : 32219926		Multiplier : 1									
Period To : 03-09-2017		Pres Rdg : 37846									
Period From : 02-20-2017		Prev Rdg : 37846									
No of Days : 17		Diff Rdg : 0									
Avg kWh/day : 0.00		Registered : 0									
Conn Load : 150		Billed kWh : 0									
To our valued customers,											
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.											
Thank you.											
				TOTAL AMOUNT DUE				211.97			
				Please Pay on Due Date - 03/27/2017							
				LAST PAYMENT - MARCH 13, 2017 - 10,034.00							



Total Sales (VAT Inclusive)	229.62	
Less : VAT	24.60	
Amount Net of VAT	205.02	
Less: BIR 2306	10.25	
BIR 2307	4.10	VATable Sales 205.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	190.67	VAT Zero Rated Sales 0.00
Add : VAT	24.60	VAT Amount 24.60
TOTAL AMOUNT DUE	215.27	TOTAL SALES 229.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/52.3/3240/0/10/03-14-2017/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 497542849089				
NARDO,THELMA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SALINAS DRIVE LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-056-5	4977020000-1	03/27/2017	MARCH/2017	211.97

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

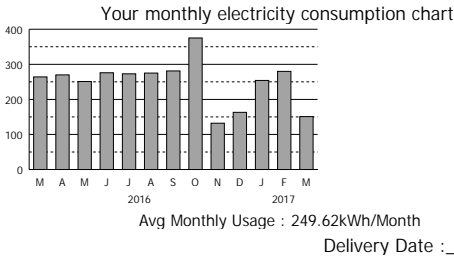
49770200001

BC08/52.3/3240/0/10/03-14-2017/10

41961200007

1008919892
Date : 03-14-2017
BC08/52.3/3280/0043700/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4196120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-85-461-8		PREVIOUS BALANCE	- 0.36
Customer Information-----		CURRENT CHARGES	
Name : ALBIRIO,ILDEBRANDO N		Generation & Transmission	
Premise Address : SALINAS DRIVE,LAHUG		Generation Charge	4.657/kWh 703.21
		Transmission Charge	0.4094/kWh 61.82
		System Loss Charge	0.6734/kWh 101.68
		Sub-Total	866.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 264.34
Meter No : 165888WS6	Pole No : 0043700	Supply Charge	0.4118/kWh 62.18
Serial No : 48121026	Multiplier : 1	Metering Charge	0.6989/kWh 105.53
Period To : 03-09-2017	Pres Rdg : 98767		2.83000/month 2.83
Period From : 02-20-2017	Prev Rdg : 98616	Sub-Total	434.88
No of Days : 17	Diff Rdg : 151	Others	
Avg kWh/day : 8.88	Registered : 151	Subsidy on Lifeline Charge	0.096/kWh 14.50
Conn Load : 120	Billed kWh : 151	Senior Citizen Subsidy Charge	0.000113/kWh 0.02
To our valued customers,		Sub-Total	14.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	45.77
		Transmission	1.87
		System Loss	6.28
		Distribution	52.19
		Others	2.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.57
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.72
		Sub-Total	190.84
		CURRENT BILL - MARCH 2017	1,506.95
		Advance Payment/Credit Adjustments	- 2,815.15
		TOTAL AMOUNT DUE	- 1,308.56
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 7, 2017 - 2,276.00	



Total Sales (VAT Inclusive)	1,506.95	
Less : VAT	109.04	
Amount Net of VAT	1,397.91	
Less: BIR 2306	45.44	
BIR 2307	26.52	VATable Sales 1,397.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,325.95	VAT Zero Rated Sales 0.00
Add : VAT	109.04	VAT Amount 109.04
TOTAL AMOUNT DUE	1,434.99	TOTAL SALES 1,506.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/52.3/3280/0/10/03-14-2017/10

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

Bill ID : 419246530594				
ALBIRIO,ILDEBRANDO N Premise Address : SALINAS DRIVE,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 1827-85-461-8	Account ID 4196120000-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,308.56

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

41961200007

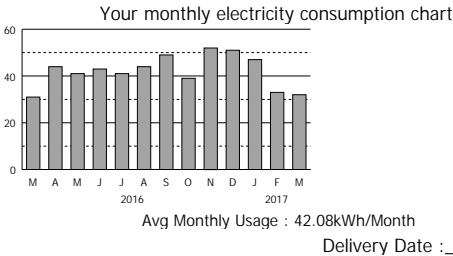
Bill ID 305339256993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30584100009

1008919793
Date : 03-14-2017
BC05/330.2/1260/0717784/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3058410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-491-4		PREVIOUS BALANCE		- 1.54	
Customer Information-----					
Name : MANATAD,DIONISIO		CURRENT CHARGES			
Premise Address : POBLACION CONSOLACION		Generation & Transmission			
		Generation Charge		4.657/kWh	149.02
		Transmission Charge		0.4094/kWh	13.10
		System Loss Charge		0.6734/kWh	21.55
TIN :		Sub-Total		183.67	
Metering Information-----					
Meter No : MTR1136898	Pole No : 0717784				
Serial No : 85026823	Multiplier : 1	Distribution Charges			
Period To : 03-08-2017	Pres Rdg : 649	Distribution Charge		1.7506/kWh	56.02
Period From : 02-08-2017	Prev Rdg : 617	Supply Charge		0.4118/kWh	13.18
No of Days : 28	Diff Rdg : 32	Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.14	Registered : 32			5.00/month	5.00
Conn Load : 40	Billed kWh : 32	Sub-Total		96.56	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 280.23	- 140.12
		Sub-Total		- 140.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.70	
		Value Added Tax			
		Generation		9.70	
		Transmission		0.39	
		System Loss		1.34	
		Distribution		11.59	
		Others		- 11.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		27.53	
		CURRENT BILL - MARCH 2017		167.64	
		TOTAL AMOUNT DUE		166.10	
Please Pay on Due Date - 03/27/2017					
LAST PAYMENT - FEBRUARY 26, 2017 - 195.00					



Total Sales (VAT Inclusive)	167.64	
Less : VAT	11.59	
Amount Net of VAT	156.05	
Less: BIR 2306	4.83	
BIR 2307	2.82	VATable Sales 156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	148.40	VAT Zero Rated Sales 0.00
Add : VAT	11.59	VAT Amount 11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES 167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.2/1260/0/22/03-14-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 305339256993

MANATAD,DIONISIO Premise Address : POBLACION CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-67-491-4	Account ID 3058410000-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 166.10

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

30584100009

BC05/330.2/1260/0/22/03-14-2017/12

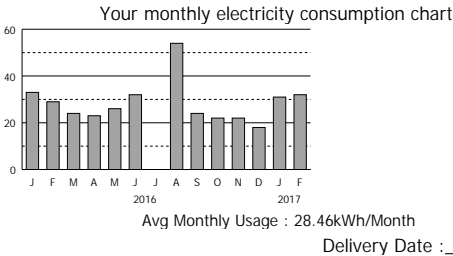
Bill ID 956999103961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95632686283

1008919762
Date : 03-14-2017
BC15/235.4/1834/0043381/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9563268628-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-35-524-8		PREVIOUS BALANCE		163.46	
Customer Information-----		CURRENT CHARGES			
Name : ALBARICO,ELAINE LANGAM		Generation & Transmission			
Premise Address : SITIO PATAN-ON,BANILAD,CEBU CITY		Generation Charge		4.657/kWh	149.02
		Transmission Charge		0.4094/kWh	13.10
		System Loss Charge		0.6734/kWh	21.55
TIN :		Sub-Total		183.67	
Metering Information-----		Distribution Charges			
Meter No : MTR1003570	Pole No : 0043381	Distribution Charge		1.7506/kWh	56.02
Serial No : 88212101	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 02-20-2017	Pres Rdg : 1273	Metering Charge		0.6989/kWh	22.36
Period From : 01-20-2017	Prev Rdg : 1241			5.00/month	5.00
No of Days : 31	Diff Rdg : 32	Sub-Total		96.56	
Avg kWh/day : 1.03	Registered : 32	Others			
Conn Load : 233	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 280.23	- 140.12
To our valued customers,		Sub-Total		- 140.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		9.70	
		Transmission		0.39	
		System Loss		1.34	
		Distribution		11.59	
		Others		- 11.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		27.93	
		CURRENT BILL - FEBRUARY 2017		168.04	
		TOTAL AMOUNT DUE		331.50	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - JANUARY 4, 2017 - 20.00			



Total Sales (VAT Inclusive)	168.04	
Less : VAT	11.64	
Amount Net of VAT	156.40	
Less: BIR 2306	4.85	
BIR 2307	2.82	VATable Sales 156.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	148.73	VAT Zero Rated Sales 0.00
Add : VAT	11.64	VAT Amount 11.64
TOTAL AMOUNT DUE	160.37	TOTAL SALES 168.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/1834/0/10/03-14-2017/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 956999103961				
ALBARICO,ELAINE LANGAM Premise Address : SITIO PATAN-ON,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 1855-35-524-8	Account ID 9563268628-3	Due Date 03/27/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 331.50

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

95632686283

BC15/235.4/1834/0/10/03-14-2017/12

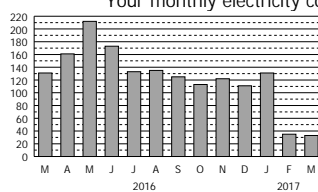
Bill ID 87479111133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87441300008

1008919734
Date : 03-14-2017
BC05/557.2/650/0983664/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8744130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-989-7				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,GENNIE A				Generation & Transmission			
Premise Address : TUNGHA-AN MINGLANILLA				Generation Charge		4.657/kWh	153.68
				Transmission Charge		0.4094/kWh	13.51
				System Loss Charge		0.6734/kWh	22.22
TIN :				Sub-Total		189.41	
Metering Information-----				Distribution Charges			
Meter No :	562265 GS6	Pole No :	0983664	Distribution Charge		1.7506/kWh	57.77
Serial No :	24881485	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	03-08-2017	Pres Rdg :	6140	Metering Charge		0.6989/kWh	23.06
Period From :	02-08-2017	Prev Rdg :	6107			5.00/month	5.00
No of Days :	28	Diff Rdg :	33	Sub-Total		99.42	
Avg kWh/day :	1.18	Registered :	33	Others			
Conn Load :	100	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 288.83	- 144.42
To our valued customers,				Surcharge		0.02 of 231.00	4.62
				Sub-Total		- 139.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.00	
				Transmission		0.41	
				System Loss		1.37	
				Distribution		11.93	
				Others		- 11.22	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total		28.97	
				CURRENT BILL - MARCH 2017		178.00	
				TOTAL AMOUNT DUE		177.30	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 28, 2017 - 231.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		178.00	
		Less : VAT		12.49	
Avg Monthly Usage : 124.23kWh/Month		Amount Net of VAT		165.51	
Delivery Date : _____		Less: BIR 2306		5.23	
		BIR 2307		3.00	VATable Sales 165.51
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		157.28	VAT Zero Rated Sales 0.00
		Add : VAT		12.49	VAT Amount 12.49
		TOTAL AMOUNT DUE		169.77	TOTAL SALES 178.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC05/557.2/650/0/32/03-14-2017/23					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 87479111133				
ALFORQUE,GENNIE A Premise Address : TUNGHA-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-34-989-7	Account ID 8744130000-8	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 177.30

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

87441300008

BC05/557.2/650/0/32/03-14-2017/23

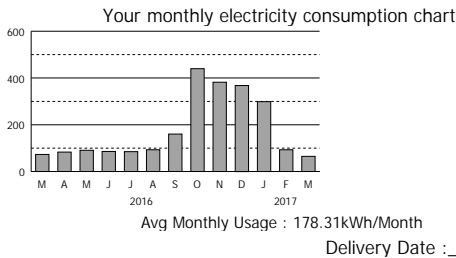
Bill ID 592928722928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59214512002

1008919778
Date : 03-14-2017
BC05/557.2/2430/0983713/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5921451200-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-27-533-6		PREVIOUS BALANCE		- 0.04	
Customer Information-----		CURRENT CHARGES			
Name : ENAD,EDGAR REROMA		Generation & Transmission			
Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA		Generation Charge		4.657/kWh	302.71
		Transmission Charge		0.4094/kWh	26.61
		System Loss Charge		0.6734/kWh	43.77
TIN :		Sub-Total			373.09
Metering Information-----		Distribution Charges			
Meter No : MTR1110067	Pole No : 0983713	Distribution Charge		1.7506/kWh	113.79
Serial No : 40049199	Multiplier : 1	Supply Charge		0.4118/kWh	26.77
Period To : 03-08-2017	Pres Rdg : 4288	Metering Charge		0.6989/kWh	45.43
Period From : 02-08-2017	Prev Rdg : 4223			5.00/month	5.00
No of Days : 28	Diff Rdg : 65	Sub-Total			190.99
Avg kWh/day : 2.32	Registered : 65	Others			
Conn Load : 1240	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 564.08	- 112.82
To our valued customers,		Sub-Total			- 112.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			2.26
		Value Added Tax			
		Generation			19.70
		Transmission			0.81
		System Loss			2.71
		Distribution			22.92
		Others			- 8.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total			70.41
		CURRENT BILL - MARCH 2017			521.67
		TOTAL AMOUNT DUE			521.63
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 15, 2017 - 953.00			



Total Sales (VAT Inclusive)	521.67	
Less : VAT	37.18	
Amount Net of VAT	484.49	
Less: BIR 2306	15.49	
BIR 2307	9.07	VATable Sales 484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	459.93	VAT Zero Rated Sales 0.00
Add : VAT	37.18	VAT Amount 37.18
TOTAL AMOUNT DUE	497.11	TOTAL SALES 521.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/557.2/2430/0/32/03-14-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 592928722928

ENAD,EDGAR REROMA Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-27-533-6	Account ID 5921451200-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 521.63

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

59214512002

BC05/557.2/2430/0/32/03-14-2017/23

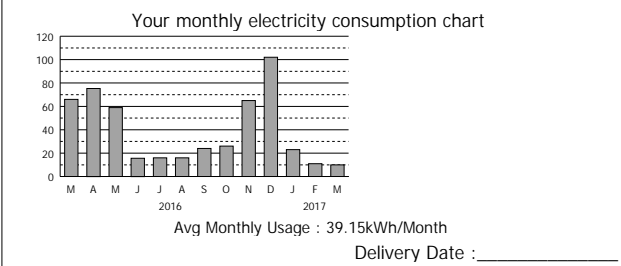
Bill ID 318119892435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31804547904

1008919757
Date : 03-14-2017
BC05/557.2/3070/1069392/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3180454790-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-34-596-2		PREVIOUS BALANCE		- 545.57	
Customer Information-----					
Name : PANSOY,RINA TAPDASAN		CURRENT CHARGES			
Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.657/kWh	46.57
		Transmission Charge		0.4094/kWh	4.09
		System Loss Charge		0.6734/kWh	6.73
TIN :		Sub-Total			57.39
Metering Information-----					
Meter No : 545067 GS6	Pole No : 1069392	Distribution Charges			
Serial No : 61720183	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 03-08-2017	Pres Rdg : 5456	Supply Charge		0.4118/kWh	4.12
Period From : 02-08-2017	Prev Rdg : 5446	Metering Charge		0.6989/kWh	6.99
No of Days : 28	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.36	Registered : 10	Sub-Total			33.62
Conn Load : 254	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 86.01	- 86.01
		Sub-Total			- 86.01
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			3.02
		Transmission			0.12
		System Loss			0.40
		Distribution			4.03
		Others			- 6.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.40
		CURRENT BILL - MARCH 2017			10.40
		TOTAL AMOUNT DUE			- 535.17
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 21, 2017 - 560.00			



Total Sales (VAT Inclusive)	10.40
Less : VAT	0.60
Amount Net of VAT	9.80
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.46
Add : VAT	0.60
TOTAL AMOUNT DUE	10.06
VATable Sales	9.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/557.2/3070/0/32/03-14-2017/23

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

Bill ID : 318119892435				
PANSOY,RINA TAPDASAN Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-34-596-2	Account ID 3180454790-4	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 535.17

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

31804547904

BC05/557.2/3070/0/32/03-14-2017/23

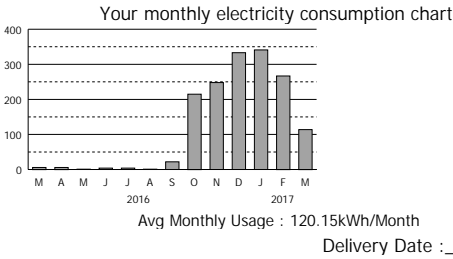
Bill ID 951287546237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95179806450

1008919802
Date : 03-14-2017
BC05/557.2/3075/1069406/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9517980645-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-653-2		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : YOUNG,MANUEL JR. PATALITA		CURRENT CHARGES			
Premise Address : ESTACA,TUNGHAAN, MINGLANILLA		Generation & Transmission			
		Generation Charge		4.657/kWh	530.90
		Transmission Charge		0.4094/kWh	46.67
		System Loss Charge		0.6734/kWh	76.77
		Sub-Total			654.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	199.57
Meter No : MTR1070196	Pole No : 1069406	Supply Charge		0.4118/kWh	46.95
Serial No : 125282665	Multiplier : 1	Metering Charge		0.6989/kWh	79.67
Period To : 03-08-2017	Pres Rdg : 1592			5.00/month	5.00
Period From : 02-08-2017	Prev Rdg : 1478	Sub-Total			331.19
No of Days : 28	Diff Rdg : 114	Others			
Avg kWh/day : 4.07	Registered : 114	Subsidy on Lifeline Charge		0.096/kWh	10.94
Conn Load : 236	Billed kWh : 114	Senior Citizen Subsidy Charge		0.000113/kWh	0.01
To our valued customers,		Sub-Total			10.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			4.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			34.55
		Transmission			1.41
		System Loss			4.74
		Distribution			39.74
		Others			1.91
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.79
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
		Sub-Total			141.64
		CURRENT BILL - MARCH 2017			1,138.12
		TOTAL AMOUNT DUE			1,138.08
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 19, 2017 - 2,978.00			



Total Sales (VAT Inclusive)	1,138.12	
Less : VAT	82.35	
Amount Net of VAT	1,055.77	
Less: BIR 2306	34.31	
BIR 2307	20.03	VATable Sales 1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,001.43	VAT Zero Rated Sales 0.00
Add : VAT	82.35	VAT Amount 82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES 1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/557.2/3075/0/32/03-14-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 951287546237

YOUNG,MANUEL JR. PATALITA Premise Address : ESTACA,TUNGHAAN, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-67-653-2	Account ID 9517980645-0	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,138.08

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

95179806450

BC05/557.2/3075/0/32/03-14-2017/23

Bill ID 349348092764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

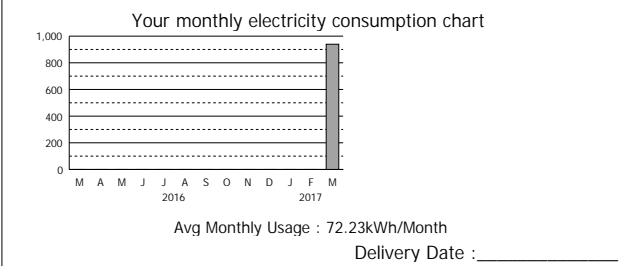
BILLING STATEMENT

34972268816

1008919891
Date : 03-14-2017
BC08/198.1/147/1293204/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3497226881-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-47-965-1		PREVIOUS BALANCE		1,577.20	
Customer Information-----					
Name : ANDALES,JOSE SIAP		CURRENT CHARGES			
Premise Address : 126-G SPOLARIUM ST.,DULJO-FATIMA		Generation & Transmission			
		Generation Charge		4.657/kWh	4,372.92
		Transmission Charge		0.4094/kWh	384.43
		System Loss Charge		0.6734/kWh	632.32
TIN :		Sub-Total		5,389.67	
Metering Information-----					
Meter No : MTR1035958	Pole No : 1293204	Distribution Charges			
Serial No : 126818428	Multiplier : 1	Distribution Charge		1.7506/kWh	1,643.81
Period To : 03-13-2017	Pres Rdg : 1662	Supply Charge		0.4118/kWh	386.68
Period From : 02-26-2017	Prev Rdg : 723	Metering Charge		0.6989/kWh	656.27
No of Days : 15	Diff Rdg : 939			2.50000/month	2.50
Avg kWh/day : 62.60	Registered : 939	Sub-Total		2,689.26	
Conn Load : 344	Billed kWh : 939	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.096/kWh	90.14
		Senior Citizen Subsidy Charge		0.000113/kWh	0.11
		Surcharge		0.02 of 1,577.00	31.54
		Sub-Total		121.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		61.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		284.67	
		Transmission		11.60	
		System Loss		39.03	
		Distribution		322.71	
		Others		21.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	146.59
		Environmental Charge		0.0025/kWh	2.35
		NPC Stranded Contract Costs		0.1938/kWh	181.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	116.44
		Sub-Total		1,188.86	
		CURRENT BILL - MARCH 2017		9,389.58	
		Advance Payment/Credit Adjustments		- 9.89	
		TOTAL AMOUNT DUE		10,956.89	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - JUNE 2, 2015 - 700.00			

Thank you.



Total Sales (VAT Inclusive)	9,389.58		
Less : VAT	680.00		
Amount Net of VAT	8,709.58		
Less: BIR 2306	283.34		
BIR 2307	165.24	VATable Sales	8,709.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,261.00	VAT Zero Rated Sales	0.00
Add : VAT	680.00	VAT Amount	680.00
TOTAL AMOUNT DUE	8,941.00	TOTAL SALES	9,389.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/198.1/147/0/10/03-14-2017/23

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

Bill ID : 349348092764				
ANDALES,JOSE SIAP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 126-G SPOLARIUM ST.,DULJO-FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-965-1	3497226881-6	03/27/2017	MARCH/2017	10,956.89

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

34972268816

BC08/198.1/147/0/10/03-14-2017/23

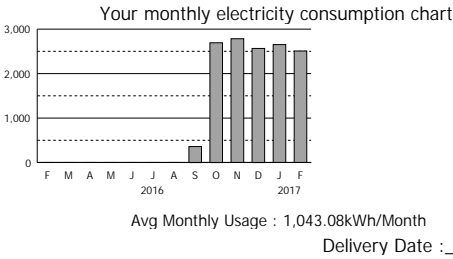
Bill ID 314440771517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31444558493

1008919775
Date : 03-14-2017
BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144455849-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-020-2				PREVIOUS BALANCE		118,802.45	
Customer Information-----				CURRENT CHARGES			
Name : BAHAN,ERWIN BOOC				Generation & Transmission			
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA				Generation Charge		4.657/kWh	11,679.76
TIN : 256-088-182-000				Transmission Charge		0.4094/kWh	1,026.78
Metering Information-----				System Loss Charge		0.6734/kWh	1,688.89
Meter No : MTR1181830		Pole No : 1293204		Sub-Total		14,395.43	
Serial No : 40127807		Multiplier : 1		Distribution Charges			
Period To : 02-26-2017		Pres Rdg : 13563		Distribution Charge		1.7506/kWh	4,390.50
Period From : 01-26-2017		Prev Rdg : 11055		Supply Charge		0.4118/kWh	1,032.79
No of Days : 32		Diff Rdg : 2508		Metering Charge		0.6989/kWh	1,752.84
Avg kWh/day : 78.38		Registered : 2508				5.00/month	5.00
Conn Load : 354		Billed kWh : 2508		Sub-Total		7,181.13	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.096/kWh	240.77
				Senior Citizen Subsidy Charge		0.000113/kWh	0.28
				Sub-Total		241.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		163.63	
				Value Added Tax			
Thank you.				Generation		760.32	
				Transmission		31.00	
				System Loss		104.23	
				Distribution		861.74	
				Others		48.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	391.49
				Environmental Charge		0.0025/kWh	6.27
				NPC Stranded Contract Costs		0.1938/kWh	486.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	310.99
				Sub-Total		3,164.28	
				CURRENT BILL - FEBRUARY 2017		24,981.89	
				TOTAL AMOUNT DUE		143,784.34	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - JANUARY 9, 2015 - 14.34			



Total Sales (VAT Inclusive)	24,981.89		
Less : VAT	1,805.85		
Amount Net of VAT	23,176.04		
Less: BIR 2306	752.43		
BIR 2307	439.62	VATable Sales	23,176.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,983.99	VAT Zero Rated Sales	0.00
Add : VAT	1,805.85	VAT Amount	1,805.85
TOTAL AMOUNT DUE	23,789.84	TOTAL SALES	24,981.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/198.1/217/0/10/03-14-2017/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314440771517				
BAHAN,ERWIN BOOC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-020-2	3144455849-3	03/27/2017	FEBRUARY/2017	143,784.34

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

31444558493

BC20/198.1/217/0/10/03-14-2017/23

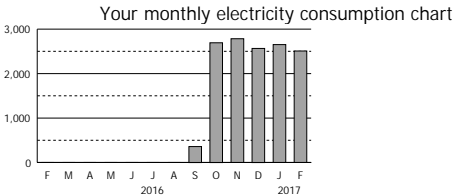
Bill ID 314385898293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31444558493

1008919770
Date : 03-14-2017
BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144455849-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-020-2				PREVIOUS BALANCE		90,032.70	
Customer Information-----				CURRENT CHARGES			
Name : BAHAN,ERWIN BOOC				Generation & Transmission			
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA				Generation Charge		5.4344/kWh	14,406.59
TIN : 256-088-182-000				Transmission Charge		0.3546/kWh	940.04
Metering Information-----				System Loss Charge		0.7862/kWh	2,084.22
Meter No : MTR1181830 Pole No : 1293204				Sub-Total		17,430.85	
Serial No : 40127807 Multiplier : 1				Distribution Charges			
Period To : 01-26-2017 Pres Rdg : 11055				Distribution Charge		1.7506/kWh	4,640.84
Period From : 12-26-2016 Prev Rdg : 8404				Supply Charge		0.4118/kWh	1,091.68
No of Days : 31 Diff Rdg : 2651				Metering Charge		0.6989/kWh	1,852.78
Avg kWh/day : 85.52 Registered : 2651						5.00/month	5.00
Conn Load : 354 Billed kWh : 2651				Sub-Total		7,590.30	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1071/kWh	283.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000122/kWh	0.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		284.24	
Thank you.				Government Charges			
				Franchise Tax - Local		189.79	
				Value Added Tax			
				Generation		899.90	
				Transmission		20.04	
				System Loss		123.98	
				Distribution		910.84	
				Others		56.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	413.82
				Environmental Charge		0.0025/kWh	6.63
				NPC Stranded Contract Costs		0.1938/kWh	513.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	328.72
				Sub-Total		3,464.36	
				CURRENT BILL - JANUARY 2017		28,769.75	
				TOTAL AMOUNT DUE		118,802.45	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - JANUARY 9, 2015 - 14.34			



Total Sales (VAT Inclusive)	28,769.75	
Less : VAT	2,011.64	
Amount Net of VAT	26,758.11	
Less: BIR 2306	838.18	
BIR 2307	509.90	VATable Sales
SC/PWD DISCOUNT	0.00	26,758.11
Amount Due	25,410.03	VAT Exempt Sales
Add : VAT	2,011.64	0.00
TOTAL AMOUNT DUE	27,421.67	VAT Zero Rated Sales
		2,011.64
		TOTAL SALES
		28,769.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/217/0/10/03-14-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 314385898293

BAHAN,ERWIN BOOC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-020-2	3144455849-3	03/27/2017	JANUARY/2017	118,802.45

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

Thank you for paying on time.

31444558493

BC20/198.1/217/0/10/03-14-2017/23

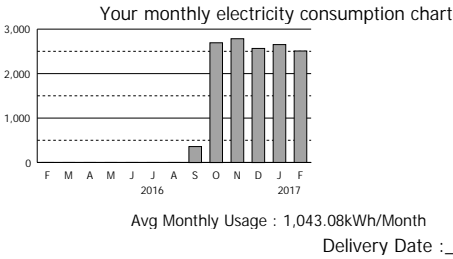
Bill ID 314516890255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31444558493

1008919756
Date : 03-14-2017
BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144455849-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-020-2		PREVIOUS BALANCE		3,988.89	
Customer Information-----					
Name : BAHAN,ERWIN BOOC		CURRENT CHARGES			
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA		Generation & Transmission			
TIN : 256-088-182-000		Generation Charge		5.2743/kWh	14,203.69
Metering Information-----		Transmission Charge		0.3626/kWh	976.48
Meter No : MTR1181830	Pole No : 1293204	System Loss Charge		0.7969/kWh	2,146.05
Serial No : 40127807	Multiplier : 1	Sub-Total			17,326.22
Period To : 10-26-2016	Pres Rdg : 3055	Distribution Charges			
Period From : 09-26-2016	Prev Rdg : 362	Distribution Charge		1.7506/kWh	4,714.37
No of Days : 30	Diff Rdg : 2693	Supply Charge		0.4118/kWh	1,108.98
Avg kWh/day : 89.77	Registered : 2693	Metering Charge		0.6989/kWh	1,882.14
Conn Load : 354	Billed kWh : 2693			5.00/month	5.00
To our valued customers,		Sub-Total			7,710.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0919/kWh	247.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000124/kWh	0.33
Thank you.		Sub-Total			247.82
		Government Charges			
		Franchise Tax - Local			189.63
		Value Added Tax			
		Generation			890.51
		Transmission			19.20
		System Loss			127.65
		Distribution			925.26
		Others			52.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	420.38
		Environmental Charge		0.0025/kWh	6.73
		NPC Stranded Contract Costs		0.1938/kWh	521.90
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	333.93
		Sub-Total			3,487.68
		CURRENT BILL - OCTOBER 2016			28,772.21
		TOTAL AMOUNT DUE			32,761.10
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - JANUARY 9, 2015 - 14.34			



Total Sales (VAT Inclusive)	28,772.21	
Less : VAT	2,015.11	
Amount Net of VAT	26,757.10	
Less: BIR 2306	839.63	
BIR 2307	509.48	VATable Sales 26,757.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25,407.99	VAT Zero Rated Sales 0.00
Add : VAT	2,015.11	VAT Amount 2,015.11
TOTAL AMOUNT DUE	27,423.10	TOTAL SALES 28,772.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/198.1/217/0/10/03-14-2017/23

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

Bill ID : 314516890255				
BAHAN,ERWIN BOOC Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-020-2	Account ID 3144455849-3	Due Date 03/27/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 32,761.10

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

31444558493

BC20/198.1/217/0/10/03-14-2017/23

Bill ID 314066249580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31444558493

1008919766
Date : 03-14-2017
BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3144455849-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-43-020-2		PREVIOUS BALANCE	62,106.79
Customer Information-----			
Name : BAHAN,ERWIN BOOC		CURRENT CHARGES	
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA		Generation & Transmission	
TIN : 256-088-182-000		Generation Charge	5.427/kWh 13,925.68
Metering Information-----		Transmission Charge	0.4065/kWh 1,043.08
Meter No : MTR1181830	Pole No : 1293204	System Loss Charge	0.7887/kWh 2,023.80
Serial No : 40127807	Multiplier : 1	Sub-Total	16,992.56
Period To : 12-26-2016	Pres Rdg : 8404	Distribution Charges	
Period From : 11-26-2016	Prev Rdg : 5838	Distribution Charge	1.7506/kWh 4,492.04
No of Days : 29	Diff Rdg : 2566	Supply Charge	0.4118/kWh 1,056.68
Avg kWh/day : 88.48	Registered : 2566	Metering Charge	0.6989/kWh 1,793.38
Conn Load : 354	Billed kWh : 2566		5.00/month 5.00
To our valued customers,		Sub-Total	7,347.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0999/kWh 256.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000124/kWh 0.32
Thank you.		Sub-Total	256.66
		Government Charges	
		Franchise Tax - Local	184.47
		Value Added Tax	
		Generation	848.27
		Transmission	22.94
		System Loss	116.88
		Distribution	881.65
		Others	52.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 400.55
		Environmental Charge	0.0025/kWh 6.42
		NPC Stranded Contract Costs	0.1938/kWh 497.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 318.18
		Sub-Total	3,329.59
		CURRENT BILL - DECEMBER 2016	27,925.91
		TOTAL AMOUNT DUE	90,032.70
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - JANUARY 9, 2015 - 14.34	

Your monthly electricity consumption chart

Avg Monthly Usage : 1,043.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	27,925.91	
Less : VAT	1,922.68	
Amount Net of VAT	26,003.23	
Less: BIR 2306	801.12	
BIR 2307	495.62	VATable Sales 26,003.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24,706.49	VAT Zero Rated Sales 0.00
Add : VAT	1,922.68	VAT Amount 1,922.68
TOTAL AMOUNT DUE	26,629.17	TOTAL SALES 27,925.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/198.1/217/0/10/03-14-2017/23

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

Bill ID : 314066249580

BAHAN,ERWIN BOOC

Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-020-2	3144455849-3	03/27/2017	DECEMBER/2016	90,032.70

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

Thank you for paying on time.

Bill ID 314055875746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31444558493

1008919761
Date : 03-14-2017
BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144455849-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-020-2		PREVIOUS BALANCE		32,761.10	
Customer Information-----					
Name : BAHAN,ERWIN BOOC		CURRENT CHARGES			
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA		Generation & Transmission			
TIN : 256-088-182-000		Generation Charge		5.0942/kWh	14,177.16
Metering Information-----		Transmission Charge		0.4416/kWh	1,228.97
Meter No : MTR1181830 Pole No : 1293204		System Loss Charge		0.7643/kWh	2,127.05
Serial No : 40127807 Multiplier : 1		Sub-Total		17,533.18	
Period To : 11-26-2016 Pres Rdg : 5838		Distribution Charges		Distribution Charge	
Period From : 10-26-2016 Prev Rdg : 3055		Distribution Charge		1.7506/kWh	4,871.92
No of Days : 32 Diff Rdg : 2783		Supply Charge		0.4118/kWh	1,146.04
Avg kWh/day : 86.97 Registered : 2783		Metering Charge		0.6989/kWh	1,945.04
Conn Load : 354 Billed kWh : 2783		Sub-Total		5.00/month	5.00
To our valued customers,		Others		7,968.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0992/kWh	276.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000121/kWh	0.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		276.41	
Thank you.		Government Charges		Franchise Tax - Local	
		Value Added Tax		193.33	
		Generation		875.37	
		Transmission		36.13	
		System Loss		124.92	
		Distribution		956.16	
		Others		56.37	
		Universal Charge		Missionary Electrification	
		Missionary Electrification		0.1561/kWh	434.42
		Environmental Charge		0.0025/kWh	6.96
		NPC Stranded Contract Costs		0.1938/kWh	539.35
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	345.09
		Sub-Total		3,568.10	
		CURRENT BILL - NOVEMBER 2016		29,345.69	
		TOTAL AMOUNT DUE		62,106.79	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - JANUARY 9, 2015 - 14.34			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,043.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	29,345.69	
Less : VAT	2,048.95	
Amount Net of VAT	27,296.74	
Less: BIR 2306	853.73	
BIR 2307	519.42	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	25,923.59	VAT Zero Rated Sales
Add : VAT	2,048.95	VAT Amount
TOTAL AMOUNT DUE	27,972.54	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/198.1/217/0/10/03-14-2017/23

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

Bill ID : 314055875746

BAHAN,ERWIN BOOC

Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-020-2	3144455849-3	03/27/2017	NOVEMBER/2016	62,106.79

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

Thank you for paying on time.

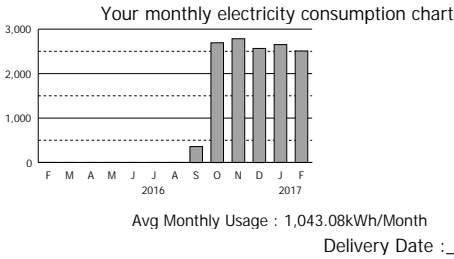
Bill ID 314018364379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31444558493

1008919748
Date : 03-14-2017
BC20/198.1/217/1293204/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3144455849-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-020-2				PREVIOUS BALANCE		46.12	
Customer Information-----				CURRENT CHARGES			
Name : BAHAN,ERWIN BOOC				Generation & Transmission			
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA				Generation Charge		5.4699/kWh	1,963.69
TIN : 256-088-182-000				Transmission Charge		0.3425/kWh	122.96
				System Loss Charge		0.8726/kWh	313.26
Metering Information-----				Sub-Total		2,399.91	
Period To : 09-26-2016		Pres Rdg :		Distribution Charges			
Period From : 08-26-2016		Prev Rdg :		Distribution Charge		1.7506/kWh	628.47
No of Days : 30		Diff Rdg :		Supply Charge		0.4118/kWh	147.84
Avg kWh/day : 11.97		Registered :		Metering Charge		0.6989/kWh	250.91
Conn Load : 354		Billed kWh : 359				5.00/month	5.00
Additional Metering Information -----				Sub-Total		1,032.22	
Meter No : MTR1181830		Pole No : 1293204		Others			
Serial No : 40127807		Multiplier : 1		Subsidy on Lifeline Charge		0.0904/kWh	32.45
Period To : 09-26-2016		Pres Reading : 362		Senior Citizen Subsidy Charge		0.00012/kWh	0.04
Period From : 09-22-2016		Prev Reading : 3		Surcharge		0.02 of 46.00	0.92
No of Days : 3		Consumption : 359		Sub-Total		33.41	
Meter No : 521453 GS6		Pole No : 1293204		Government Charges			
Serial No : 65132705		Multiplier : 1		Franchise Tax - Local		25.99	
Period To : 09-22-2016		Pres Reading : 9808		Value Added Tax			
Period From : 08-26-2016		Prev Reading : 9808		Generation		126.49	
No of Days : 27		Consumption : 0		Transmission		3.37	
				System Loss		19.36	
				Distribution		123.87	
				Others		7.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.04
				Environmental Charge		0.0025/kWh	0.90
				NPC Stranded Contract Costs		0.1938/kWh	69.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.52
				Sub-Total		477.24	
				CURRENT BILL - SEPTEMBER 2016		3,942.78	
				Advance Payment/Credit Adjustments		- 0.01	
				TOTAL AMOUNT DUE		3,988.89	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - JANUARY 9, 2015 - 14.34			



Total Sales (VAT Inclusive)	3,942.78		
Less : VAT	280.22		
Amount Net of VAT	3,662.56		
Less: BIR 2306	116.75		
BIR 2307	69.83	VATable Sales	3,662.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.98	VAT Zero Rated Sales	0.00
Add : VAT	280.22	VAT Amount	280.22
TOTAL AMOUNT DUE	3,756.20	TOTAL SALES	3,942.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/217/0/10/03-14-2017/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 314018364379				
BAHAN,ERWIN BOOC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 148 C. SPOLARIUM STREET,SAN PEDRO,DULJO-FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-020-2	3144455849-3	03/27/2017	SEPTEMBER/2016	3,988.89

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

31444558493

BC20/198.1/217/0/10/03-14-2017/23

88043228993

1008919797
Date : 03-14-2017
BC05/460.0/1170/0396963/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8804322899-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-79-269-3		PREVIOUS BALANCE	- 0.89
Customer Information-----			
Name : BADIANG,JANICE INDOYON		CURRENT CHARGES	
Premise Address : SITIO LOURDES,JAGOBIAO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 23.29
		Transmission Charge	0.4094/kWh 2.05
		System Loss Charge	0.6734/kWh 3.37
		Sub-Total	28.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 8.75
		Supply Charge	0.4118/kWh 2.06
		Metering Charge	0.6989/kWh 3.49
			5.00/month 5.00
		Sub-Total	19.30
		Others	
		Subsidy on Lifeline Discount	-1. of 43.01 - 43.01
		Surcharge	0.02 of 420.00 8.40
		Sub-Total	- 34.61
		Government Charges	
		Franchise Tax - Local	0.07
		Value Added Tax	
		Generation	1.52
		Transmission	0.06
		System Loss	0.21
		Distribution	2.32
		Others	- 2.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	4.07
		CURRENT BILL - MARCH 2017	17.47
		TOTAL AMOUNT DUE	16.58
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 25, 2017 - 421.00	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 41.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.47
Less : VAT	1.62
Amount Net of VAT	15.85
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	14.91
Add : VAT	1.62
TOTAL AMOUNT DUE	16.53

VATable Sales	15.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.62
TOTAL SALES	17.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC05/460.0/1170/021/03-14-2017/3

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

Bill ID : 880416566948

BADIANG,JANICE INDOYON
Premise Address : SITIO LOURDES,JAGOBIAO, MANDAUE CITY

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

CRC 1859-79-269-3	Account ID 8804322899-3	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 16.58
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

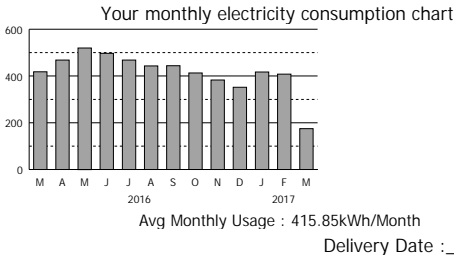
Bill ID 605483562229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60536300001

1008919826
Date : 03-14-2017
BC05/460.0/1800/0296143/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6053630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-17-761-3				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : COMISO,GILBERT				Generation & Transmission			
Premise Address : JAGOBIAO MANDAWÉ				Generation Charge		4.657/kWh	814.98
				Transmission Charge		0.4094/kWh	71.65
				System Loss Charge		0.6734/kWh	117.85
TIN :				Sub-Total		1,004.48	
Metering Information-----				Distribution Charges			
Meter No :	222392WS6	Pole No :	0296143	Distribution Charge		1.7506/kWh	306.36
Serial No :	42534266	Multiplier :	1	Supply Charge		0.4118/kWh	72.07
Period To :	03-10-2017	Pres Rdg :	41714	Metering Charge		0.6989/kWh	122.31
Period From :	02-09-2017	Prev Rdg :	41539			5.00/month	5.00
No of Days :	29	Diff Rdg :	175	Sub-Total		505.74	
Avg kWh/day :	6.03	Registered :	175	Others			
Conn Load :	0	Billed kWh :	175	Subsidy on Lifeline Charge		0.096/kWh	16.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Surcharge		0.02 of 4,525.50	90.51
				Sub-Total		107.33	
				Government Charges			
				Franchise Tax - Local		8.09	
				Value Added Tax			
				Generation		53.04	
				Transmission		2.16	
				System Loss		7.26	
				Distribution		60.69	
				Others		13.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.32
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
				Sub-Total		228.47	
				CURRENT BILL - MARCH 2017		1,846.02	
				TOTAL AMOUNT DUE		1,845.41	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 5, 2017 - 4,526.00			



Total Sales (VAT Inclusive)	1,846.02	
Less : VAT	137.00	
Amount Net of VAT	1,709.02	
Less: BIR 2306	57.08	
BIR 2307	32.51	VATable Sales 1,709.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,619.43	VAT Zero Rated Sales 0.00
Add : VAT	137.00	VAT Amount 137.00
TOTAL AMOUNT DUE	1,756.43	TOTAL SALES 1,846.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/460.0/1800/021/03-14-2017/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 605483562229

COMISO,GILBERT Premise Address : JAGOBIAO MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-17-761-3	Account ID 6053630000-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 1,845.41

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

60536300001

BC05/460.0/1800/021/03-14-2017/3

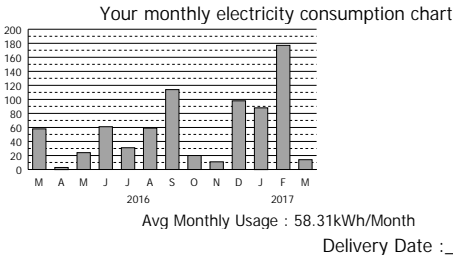
Bill ID 366796173415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36647300007

1008919746
Date : 03-14-2017
BC05/460.0/2600/0296094/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3664730000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-26-533-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SOLIVA,ANATOLIO G JR		CURRENT CHARGES	
Premise Address : LOWER JAGOBIAO,,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 65.20
		Transmission Charge	0.4094/kWh 5.73
		System Loss Charge	0.6734/kWh 9.43
		Sub-Total	80.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : 203119WS6	Pole No : 0296094	Supply Charge	0.4118/kWh 5.77
Serial No : 45539839	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 03-10-2017	Pres Rdg : 10994		5.00/month 5.00
Period From : 02-09-2017	Prev Rdg : 10980	Sub-Total	45.06
No of Days : 29	Diff Rdg : 14	Others	
Avg kWh/day : 0.48	Registered : 14	Subsidy on Lifeline Discount	-1. of 120.42 - 120.42
Conn Load : 350	Billed kWh : 14	Sub-Total	- 120.42
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	4.25
Thank you.		Transmission	0.17
		System Loss	0.59
		Distribution	5.41
		Others	- 9.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.74
		Sub-Total	7.30
		CURRENT BILL - MARCH 2017	12.30
		TOTAL AMOUNT DUE	12.30
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 22, 2017 - 1,940.79	



Total Sales (VAT Inclusive)	12.30
Less : VAT	0.60
Amount Net of VAT	11.70
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.34
Add : VAT	0.60
TOTAL AMOUNT DUE	11.94
VATable Sales	11.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/2600/021/03-14-2017/3

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

Bill ID : 366796173415				
SOLIVA,ANATOLIO G JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER JAGOBIAO,,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-533-5	3664730000-7	03/27/2017	MARCH/2017	12.30

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

Thank you for paying on time.

36647300007

BC05/460.0/2600/021/03-14-2017/3

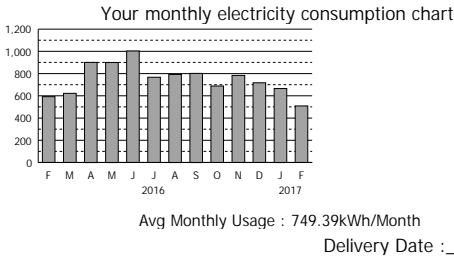
Bill ID 323212510474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32382348368

1008919764
Date : 03-14-2017
BC09/440.1/19700/0264264/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3238234836-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-65-911-3		PREVIOUS BALANCE	- 0.53
Customer Information-----			
Name : MACASUSI,JOSEPH VALLE		CURRENT CHARGES	
Premise Address : SINGSON VILLAGE,TIPOLO MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4344/kWh 2,766.11
		Transmission Charge	0.3546/kWh 180.49
		System Loss Charge	0.7862/kWh 400.18
		Sub-Total	3,346.78
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 891.06
Meter No : 009334 EFS6 Pole No : 0264264		Supply Charge	0.4118/kWh 209.61
Serial No : 121433658 Multiplier : 1		Metering Charge	0.6989/kWh 355.74
Period To : 02-13-2017 Pres Rdg : 13214			5.00/month 5.00
Period From : 01-13-2017 Prev Rdg : 12705		Metering Charge Export	0.6989/kWh 15.38
No of Days : 31 Diff Rdg : 509			5.00/month 5.00
Avg kWh/day : 16.42 Registered : 509			
Conn Load : 2378 Billed kWh : 509			
To our valued customers,		Sub-Total	1,481.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1071/kWh 54.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000122/kWh 0.06
Thank you.		Sub-Total	54.57
		Government Charges	
		Franchise Tax - Local	24.31
		Value Added Tax	
		Generation	172.79
		Transmission	3.85
		System Loss	23.81
		Distribution	177.81
		Others	9.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 79.46
		Environmental Charge	0.0025/kWh 1.27
		NPC Stranded Contract Costs	0.1938/kWh 98.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 63.12
		Sub-Total	654.53
		CURRENT BILL - FEBRUARY 2017	5,537.67
		Advance Payment/Credit Adjustments	- 117.17
		TOTAL AMOUNT DUE	5,419.97
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 20, 2017 - 7,367.00	



Total Sales (VAT Inclusive)	5,537.67	
Less : VAT	387.73	
Amount Net of VAT	5,149.94	
Less: BIR 2306	161.54	
BIR 2307	97.84	VATable Sales 5,149.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,890.56	VAT Zero Rated Sales 0.00
Add : VAT	387.73	VAT Amount 387.73
TOTAL AMOUNT DUE	5,278.29	TOTAL SALES 5,537.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/440.1/19700/0/21/03-14-2017/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323212510474				
MACASUSI,JOSEPH VALLE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE,TIPOLO MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-911-3	3238234836-8	03/27/2017	FEBRUARY/2017	5,419.97

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

32382348368

BC09/440.1/19700/0/21/03-14-2017/33

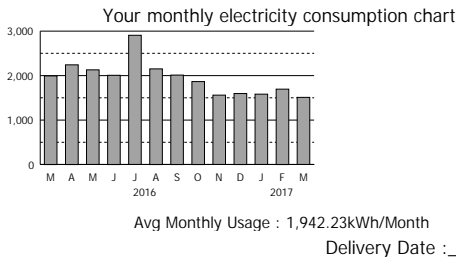
Bill ID 104545678076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10417100004

1008919697
Date : 03-14-2017
BC07/340.5/2520/0201694/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1041710000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-60-689-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CHUA,JEFFREY ONG		CURRENT CHARGES	
Premise Address : DONA ROSARIO VILL LABOGO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 7,027.41
		Transmission Charge	0.4094/kWh 617.78
		System Loss Charge	0.6734/kWh 1,016.16
		Sub-Total	8,661.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,641.66
Meter No : MTR1004859	Pole No : 0201694	Supply Charge	0.4118/kWh 621.41
Serial No : 121519854	Multiplier : 1	Metering Charge	0.6989/kWh 1,054.64
Period To : 03-11-2017	Pres Rdg : 34486		5.00/month 5.00
Period From : 02-11-2017	Prev Rdg : 32977	Metering Charge Export	0.6989/kWh 840.78
No of Days : 28	Diff Rdg : 1509		5.00/month 5.00
Avg kWh/day : 53.89	Registered : 1509		
Conn Load : 15790	Billed kWh : 1509		
To our valued customers,		Sub-Total	5,168.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.096/kWh 144.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000113/kWh 0.17
Thank you.		Surcharge	0.02 of 14,335.50 286.71
		Sub-Total	431.74
		Government Charges	
		Franchise Tax - Local	67.08
		Value Added Tax	
		Generation	457.46
		Transmission	18.65
		System Loss	62.70
		Distribution	620.22
		Others	59.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 235.56
		Environmental Charge	0.0025/kWh 3.77
		NPC Stranded Contract Costs	0.1938/kWh 292.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 187.12
		Sub-Total	2,004.86
		CURRENT BILL - MARCH 2017	16,266.44
		Advance Payment/Credit Adjustments	- 5,490.32
		TOTAL AMOUNT DUE	10,776.12
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 6, 2017 - 14,335.65	



Total Sales (VAT Inclusive)	16,266.44	
Less : VAT	1,218.89	
Amount Net of VAT	15,047.55	
Less: BIR 2306	507.87	
BIR 2307	269.76	VATable Sales 15,047.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,269.92	VAT Zero Rated Sales 0.00
Add : VAT	1,218.89	VAT Amount 1,218.89
TOTAL AMOUNT DUE	15,488.81	TOTAL SALES 16,266.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/2520/0/21/03-14-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104545678076

CHUA,JEFFREY ONG Premise Address : DONA ROSARIO VILL LABOGO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-60-689-5	Account ID 1041710000-4	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 10,776.12

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

10417100004

BC07/340.5/2520/0/21/03-14-2017/34

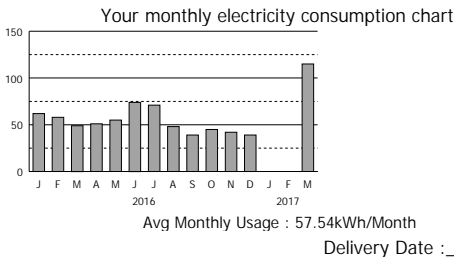
Bill ID 493940684330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49330639417

1008919895
Date : 03-14-2017
BC08/350.3/4617/0346480/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4933063941-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-041-3		PREVIOUS BALANCE	214.83
Customer Information-----			
Name : COBRILLA,LILIBETH BOLANDRINA		CURRENT CHARGES	
Premise Address : BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 535.56
		Transmission Charge	0.4094/kWh 47.08
		System Loss Charge	0.6734/kWh 77.44
		Sub-Total	660.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 201.32
Meter No : MTR1003221	Pole No : 0346480	Supply Charge	0.4118/kWh 47.36
Serial No : 88212033	Multiplier : 1	Metering Charge	0.6989/kWh 80.37
Period To : 03-05-2017	Pres Rdg : 2158		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 2043	Sub-Total	334.05
No of Days : 83	Diff Rdg : 115	Others	
Avg kWh/day : 1.39	Registered : 115	Subsidy on Lifeline Discount	-0.4 of 994.13 - 397.65
Conn Load : 244	Billed kWh : 115	Surcharge	0.02 of 215.00 4.30
To our valued customers,		Sub-Total	- 393.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	3.00
		Value Added Tax	
		Generation	34.86
		Transmission	1.42
		System Loss	4.77
		Distribution	40.09
		Others	- 31.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.26
		Sub-Total	107.35
		CURRENT BILL - MARCH 2017	708.13
		Advance Payment/Credit Adjustments	- 181.36
		TOTAL AMOUNT DUE	741.60
Please Pay on Due Date - 03/27/2017			
LAST PAYMENT - NOVEMBER 27, 2016 - 284.00			



Total Sales (VAT Inclusive)	708.13	
Less : VAT	49.56	
Amount Net of VAT	658.57	
Less: BIR 2306	20.65	
BIR 2307	12.08	VATable Sales 658.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	625.84	VAT Zero Rated Sales 0.00
Add : VAT	49.56	VAT Amount 49.56
TOTAL AMOUNT DUE	675.40	TOTAL SALES 708.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.3/4617/0/21/03-14-2017/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493940684330				
COBRILLA,LILIBETH BOLANDRINA Premise Address : BUTUANON RIVERSIDE,MAGUIKAY, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-19-041-3	Account ID 4933063941-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 741.60

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

49330639417

BC08/350.3/4617/0/21/03-14-2017/34

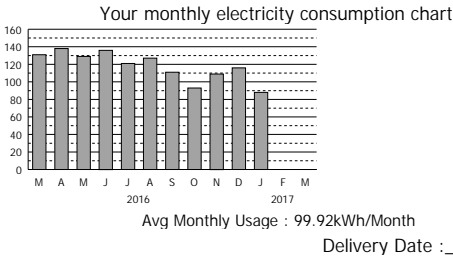
Bill ID 582389538142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58262200007

1008919888
Date : 03-14-2017
BC09/350.3/4730/0211876/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5826220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-87-791-2				PREVIOUS BALANCE		2,323.67	
Customer Information-----				CURRENT CHARGES			
Name : RESURRECION,CATALINA				Generation & Transmission			
Premise Address : HI-WAY MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		4.00000/month 4.00	
Metering Information-----				Sub-Total		4.00	
Meter No : 186388DS6 Pole No : 0211876				Others			
Serial No : 12277029 Multiplier : 1				Surcharge		0.02 of 1,786.50 35.73	
Period To : 03-08-2017 Pres Rdg : 58645				Sub-Total		35.73	
Period From : 02-12-2017 Prev Rdg : 58645				Government Charges			
No of Days : 24 Diff Rdg : 0				Franchise Tax - Local		0.02	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution		0.48	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
				Sub-Total		0.50	
				CURRENT BILL - MARCH 2017		40.23	
Thank you.				Advance Payment/Credit Adjustments		- 1,808.64	
				TOTAL AMOUNT DUE		555.26	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 1,189.00			



Total Sales (VAT Inclusive)	40.23	
Less : VAT	0.48	
Amount Net of VAT	39.75	
Less: BIR 2306	0.20	
BIR 2307	0.08	VATable Sales 39.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39.47	VAT Zero Rated Sales 0.00
Add : VAT	0.48	VAT Amount 0.48
TOTAL AMOUNT DUE	39.95	TOTAL SALES 40.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/350.3/4730/0/21/03-14-2017/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 582389538142				
RESURRECION,CATALINA Premise Address : HI-WAY MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-87-791-2	Account ID 5826220000-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 555.26

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

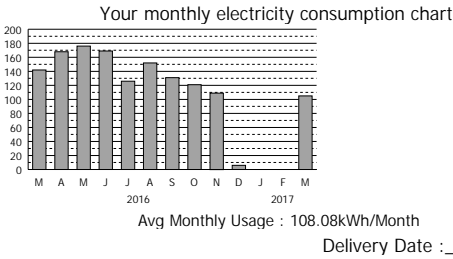
58262200007

BC09/350.3/4730/0/21/03-14-2017/34

42407200007

1008919792
Date : 03-14-2017
BC05/550.1/270/0869076/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4240720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-51-677-2				PREVIOUS BALANCE		- 488.58	
Customer Information-----				CURRENT CHARGES			
Name : RESTON, EVANGELINE POLANGCO				Generation & Transmission			
Premise Address : A. APOSTOL ST., TULAY, MINGLANILLA				Generation Charge 4.657/kWh 488.99			
TIN :				Transmission Charge 0.4094/kWh 42.99			
Metering Information-----				System Loss Charge 0.6734/kWh 70.71			
Period To : 03-08-2017 Pres Rdg :				Sub-Total 602.69			
Period From : 02-08-2017 Prev Rdg :				Distribution Charges			
No of Days : 28 Diff Rdg :				Distribution Charge 1.7506/kWh 183.81			
Avg kWh/day : 3.75 Registered :				Supply Charge 0.4118/kWh 43.24			
Conn Load : 1413 Billed kWh : 105				Metering Charge 0.6989/kWh 73.38			
Additional Metering Information -----				5.00/month 5.00			
Meter No : MTR1175194 Pole No : 0869076				Sub-Total 305.43			
Serial No : 133479194 Multiplier : 1				Others			
Period To : 03-08-2017 Pres Reading : 33				Subsidy on Lifeline Charge 0.096/kWh 10.08			
Period From : 02-28-2017 Prev Reading : 3				Senior Citizen Subsidy Charge 0.000113/kWh 0.01			
No of Days : 8 Consumption : 30				Sub-Total 10.09			
Meter No : 412144GS6 Pole No : 0869076				Government Charges			
Serial No : 56666086 Multiplier : 1				Franchise Tax - Local 4.59			
Period To : 02-28-2017 Pres Reading : 13291				Value Added Tax			
Period From : 02-08-2017 Prev Reading : 13216				Generation 31.84			
No of Days : 20 Consumption : 75				Transmission 1.29			
				System Loss 4.38			
				Distribution 36.65			
				Others 1.76			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.39			
				Environmental Charge 0.0025/kWh 0.26			
				NPC Stranded Contract Costs 0.1938/kWh 20.35			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.02			
				Sub-Total 130.53			
				CURRENT BILL - MARCH 2017 1,048.74			
				TOTAL AMOUNT DUE 560.16			
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 9.00			



Total Sales (VAT Inclusive)	1,048.74
Less : VAT	75.92
Amount Net of VAT	972.82
Less: BIR 2306	31.63
BIR 2307	18.46
SC/PWD DISCOUNT	0.00
Amount Due	922.73
Add : VAT	75.92
TOTAL AMOUNT DUE	998.65
VATable Sales	972.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.92
TOTAL SALES	1,048.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/270/0/32/03-14-2017/37

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

Bill ID : 424025303455				
RESTON, EVANGELINE POLANGCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A. APOSTOL ST., TULAY, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-677-2	4240720000-7	03/27/2017	MARCH/2017	560.16

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

Thank you for paying on time.

42407200007

04351439429

1008919774
Date : 03-14-2017
BC05/550.1/1829/0869174/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0435143942-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-869-9				PREVIOUS BALANCE		- 1.91	
Customer Information-----				CURRENT CHARGES			
Name : PADAYAO,MILBERT UNABIA				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Generation Charge		4.657/kWh	32.60
				Transmission Charge		0.4094/kWh	2.87
				System Loss Charge		0.6734/kWh	4.71
				Sub-Total			40.18
				Distribution Charges			
				Distribution Charge		1.7506/kWh	12.25
				Supply Charge		0.4118/kWh	2.88
				Metering Charge		0.6989/kWh	4.89
						5.00/month	5.00
				Sub-Total			25.02
				Others			
				Subsidy on Lifeline Discount		-1. of 60.20	- 60.20
				Surcharge		0.02 of 413.00	8.26
				Sub-Total			- 51.94
				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
				Generation			2.12
				Transmission			0.09
				System Loss			0.28
				Distribution			3.00
				Others			- 3.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			5.01
				CURRENT BILL - MARCH 2017			18.27
				TOTAL AMOUNT DUE			16.36
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 24, 2017 - 415.00			

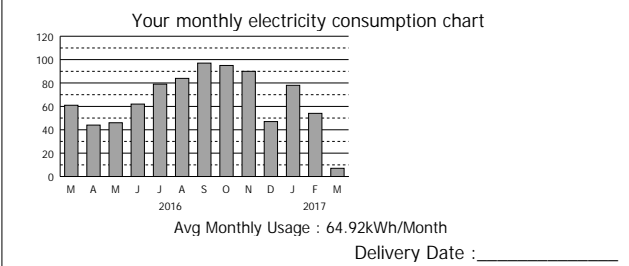
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0435143942-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-869-9				PREVIOUS BALANCE		- 1.91	
Customer Information-----				CURRENT CHARGES			
Name : PADAYAO,MILBERT UNABIA				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Generation Charge		4.657/kWh	32.60
				Transmission Charge		0.4094/kWh	2.87
				System Loss Charge		0.6734/kWh	4.71
				Sub-Total			40.18
				Distribution Charges			
				Distribution Charge		1.7506/kWh	12.25
				Supply Charge		0.4118/kWh	2.88
				Metering Charge		0.6989/kWh	4.89
						5.00/month	5.00
				Sub-Total			25.02
				Others			
				Subsidy on Lifeline Discount		-1. of 60.20	- 60.20
				Surcharge		0.02 of 413.00	8.26
				Sub-Total			- 51.94
				Government Charges			
				Franchise Tax - Local			0.07
				Value Added Tax			
				Generation			2.12
				Transmission			0.09
				System Loss			0.28
				Distribution			3.00
				Others			- 3.89
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.09
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
				Sub-Total			5.01
				CURRENT BILL - MARCH 2017			18.27
				TOTAL AMOUNT DUE			16.36
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 24, 2017 - 415.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	18.27
Less : VAT	1.60
Amount Net of VAT	16.67
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	15.73
Add : VAT	1.60
TOTAL AMOUNT DUE	17.33
VATable Sales	16.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.60
TOTAL SALES	18.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/1829/0/32/03-14-2017/37

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

Bill ID : 043871709103				
PADAYAO,MILBERT UNABIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TULAY,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-869-9	0435143942-9	03/27/2017	MARCH/2017	16.36

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

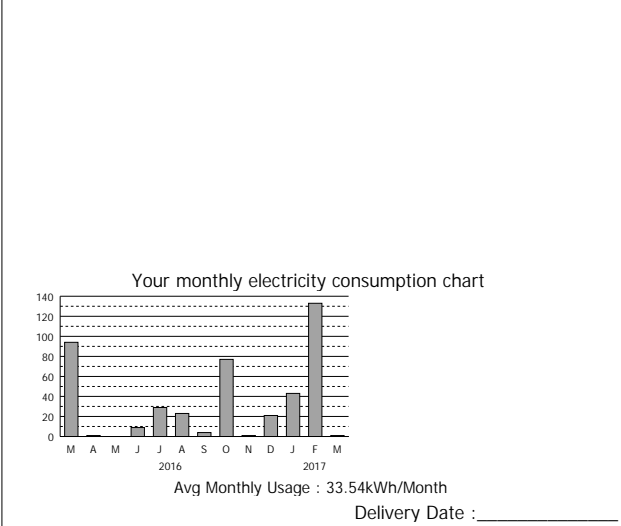
Thank you for paying on time.

04351439429

88007503621

1008919791
Date : 03-14-2017
BC05/550.1/3116/0892972/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8800750362-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-812-1		PREVIOUS BALANCE		- 0.76	
Customer Information-----					
Name : BISCOCHO,NICARLITA REROMA		CURRENT CHARGES			
Premise Address : M2 POBLACION,WARD I, MINGLANILLA		Generation & Transmission			
		Generation Charge		4.657/kWh	4.66
		Transmission Charge		0.4094/kWh	0.41
		System Loss Charge		0.6734/kWh	0.67
		Sub-Total			5.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1017113	Pole No : 0892972	Supply Charge		0.4118/kWh	0.41
Serial No : 33783374	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 03-08-2017	Pres Rdg : 1084	Sub-Total		5.00/month	5.00
Period From : 02-08-2017	Prev Rdg : 1083	Others			7.86
No of Days : 28	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 8.60	- 8.60
Avg kWh/day : 0.04	Registered : 1	Surcharge		0.02 of 1,444.00	28.88
Conn Load : 372	Billed kWh : 1	Sub-Total			20.28
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.17
		Value Added Tax			
		Generation			0.30
		Transmission			0.01
		System Loss			0.03
		Distribution			0.94
		Others			2.81
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			4.73
		CURRENT BILL - MARCH 2017			38.61
		TOTAL AMOUNT DUE			37.85
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - MARCH 6, 2017 - 1,445.00			



Total Sales (VAT Inclusive)	38.61	
Less : VAT	4.09	
Amount Net of VAT	34.52	
Less: BIR 2306	1.69	
BIR 2307	0.68	VATable Sales 34.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.15	VAT Zero Rated Sales 0.00
Add : VAT	4.09	VAT Amount 4.09
TOTAL AMOUNT DUE	36.24	TOTAL SALES 38.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/3116/0/32/03-14-2017/37

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

Bill ID : 880435678883				
BISCOCHO,NICARLITA REROMA Premise Address : M2 POBLACION,WARD I, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-25-812-1	Account ID 8800750362-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 37.85

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

88007503621

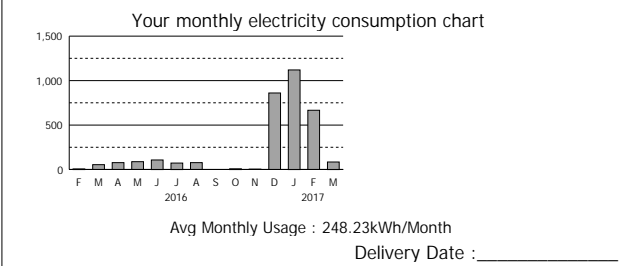
Bill ID 797512049263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79775124542

1008919796
Date : 03-14-2017
BC05/550.1/3118/0892972/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7977512454-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-25-839-3				PREVIOUS BALANCE		- 7.62	
Customer Information-----				CURRENT CHARGES			
Name : BISCOCHO,NICARLITA REROMA				Generation & Transmission			
Premise Address : M9 POBLACION,WARD I, MINGLANILLA				Generation Charge		4.657/kWh	395.85
				Transmission Charge		0.4094/kWh	34.80
				System Loss Charge		0.6734/kWh	57.24
TIN :				Sub-Total		487.89	
Metering Information-----				Distribution Charges			
Meter No : 496718 GS6 Pole No : 0892972				Distribution Charge		1.7506/kWh	148.80
Serial No : 53764953 Multiplier : 1				Supply Charge		0.4118/kWh	35.00
Period To : 03-08-2017 Pres Rdg : 7847				Metering Charge		0.6989/kWh	59.41
Period From : 02-08-2017 Prev Rdg : 7762						5.00/month	5.00
No of Days : 28 Diff Rdg : 85				Sub-Total		248.21	
Avg kWh/day : 3.04 Registered : 85				Others			
Conn Load : 236 Billed kWh : 85				Subsidy on Lifeline Discount		-0.1 of 736.10	- 73.61
To our valued customers,				Surcharge		0.02 of 7,492.50	149.85
				Sub-Total		76.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.76	
				Transmission		1.05	
				System Loss		3.54	
				Distribution		29.79	
				Others		12.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		117.15	
				CURRENT BILL - MARCH 2017		929.49	
				TOTAL AMOUNT DUE		921.87	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 2, 2017 - 7,500.00			



Total Sales (VAT Inclusive)	929.49	
Less : VAT	72.60	
Amount Net of VAT	856.89	
Less: BIR 2306	30.26	
BIR 2307	16.33	VATable Sales 856.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	810.30	VAT Zero Rated Sales 0.00
Add : VAT	72.60	VAT Amount 72.60
TOTAL AMOUNT DUE	882.90	TOTAL SALES 929.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/3118/0/32/03-14-2017/37

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

Bill ID : 797512049263				
BISCOCHO,NICARLITA REROMA Premise Address : M9 POBLACION,WARD I, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-25-839-3	Account ID 7977512454-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 921.87

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

79775124542

BC05/550.1/3118/0/32/03-14-2017/37

19838656551

1008919724
Date : 03-14-2017
BC05/555.3/340/0966150/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1983865655-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-33-305-3		PREVIOUS BALANCE	- 0.86
Customer Information-----		CURRENT CHARGES	
Name : ESQUIBEL,RONILO ALIMENTO		Generation & Transmission	
Premise Address : PROPER TUNGHAAN		Generation Charge	4.657/kWh 32.60
		Transmission Charge	0.4094/kWh 2.87
		System Loss Charge	0.6734/kWh 4.71
		Sub-Total	40.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : 513366 GS6 Pole No : 0966150		Supply Charge	0.4118/kWh 2.88
Serial No : 53341326 Multiplier : 1		Metering Charge	0.6989/kWh 4.89
Period To : 03-08-2017 Pres Rdg : 9960			5.00/month 5.00
Period From : 02-08-2017 Prev Rdg : 9953		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 60.20 - 60.20
Conn Load : 239 Billed kWh : 7		Surcharge	0.02 of 1,616.00 32.32
To our valued customers,		Sub-Total	- 27.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	2.12
		Transmission	0.09
		System Loss	0.28
		Distribution	3.00
		Others	- 0.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.09
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.87
		Sub-Total	8.03
		CURRENT BILL - MARCH 2017	45.35
		TOTAL AMOUNT DUE	44.49
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 2, 2017 - 1,617.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 157.69kWh/Month

Total Sales (VAT Inclusive)	45.35
Less : VAT	4.50
Amount Net of VAT	40.85
Less: BIR 2306	1.88
BIR 2307	0.75
SC/PWD DISCOUNT	0.00
Amount Due	38.22
Add : VAT	4.50
TOTAL AMOUNT DUE	42.72

VATable Sales	40.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.50
TOTAL SALES	45.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC05/555.3/340/0/32/03-14-2017/38

Bill ID : 198083865432

ESQUIBEL,RONILO ALIMENTO
Premise Address : PROPER TUNGHAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-305-3	1983865655-1	03/27/2017	MARCH/2017	44.49

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

Thank you for paying on time.

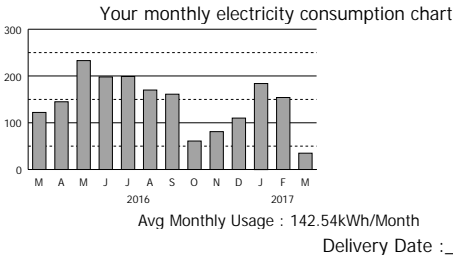
Bill ID 897972907462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89726200002

1008919822
Date : 03-14-2017
BC05/555.3/520/0924572/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8972620000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-62-866-9		PREVIOUS BALANCE	- 397.81
Customer Information-----		CURRENT CHARGES	
Name : CABALAN,JOSE		Generation & Transmission	
Premise Address : TUNGHAAN MINGLANILLA		Generation Charge	4.657/kWh 163.00
		Transmission Charge	0.4094/kWh 14.33
		System Loss Charge	0.6734/kWh 23.57
		Sub-Total	200.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : 315346GS6	Pole No : 0924572	Supply Charge	0.4118/kWh 14.41
Serial No : 45669937	Multiplier : 1	Metering Charge	0.6989/kWh 24.46
Period To : 03-08-2017	Pres Rdg : 14549		5.00/month 5.00
Period From : 02-08-2017	Prev Rdg : 14514	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 306.04 - 153.02
Conn Load : 830	Billed kWh : 35	Surcharge	0.02 of 1,602.00 32.04
To our valued customers,		Sub-Total	- 120.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.62
		Transmission	0.43
		System Loss	1.46
		Distribution	12.62
		Others	- 8.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.34
		Sub-Total	34.12
		CURRENT BILL - MARCH 2017	219.18
		TOTAL AMOUNT DUE	- 178.63
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 10, 2017 - 2,000.00	



Total Sales (VAT Inclusive)	219.18	
Less : VAT	16.52	
Amount Net of VAT	202.66	
Less: BIR 2306	6.89	
BIR 2307	3.72	VATable Sales 202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.05	VAT Zero Rated Sales 0.00
Add : VAT	16.52	VAT Amount 16.52
TOTAL AMOUNT DUE	208.57	TOTAL SALES 219.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/555.3/520/0/32/03-14-2017/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897972907462				
CABALAN,JOSE Premise Address : TUNGHAAN MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-62-866-9	Account ID 8972620000-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 178.63

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

89726200002

BC05/555.3/520/0/32/03-14-2017/38

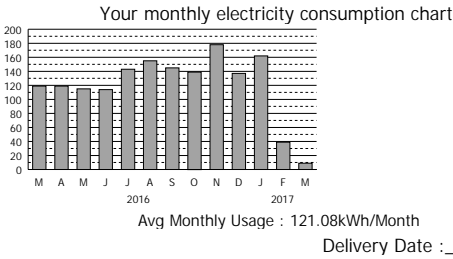
Bill ID 442180490410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44228200000

1008919794
Date : 03-14-2017
BC05/555.3/1190/0935263/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4422820000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-55-638-5		PREVIOUS BALANCE		- 1,252.22	
Customer Information-----					
Name : VILLASENCIO,MAE L.		CURRENT CHARGES			
Premise Address : TUNGHAAN, Minglanilla		Generation & Transmission			
		Generation Charge		4.657/kWh	41.91
		Transmission Charge		0.4094/kWh	3.68
		System Loss Charge		0.6734/kWh	6.06
TIN :		Sub-Total			51.65
Metering Information-----					
Meter No : 394630GS6	Pole No : 0935263	Distribution Charges			
Serial No : 53775509	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 03-08-2017	Pres Rdg : 11056	Supply Charge		0.4118/kWh	3.71
Period From : 02-08-2017	Prev Rdg : 11047	Metering Charge		0.6989/kWh	6.29
No of Days : 28	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 9	Sub-Total			30.76
Conn Load : 300	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 77.41	- 77.41
		Sub-Total			- 77.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		2.72	
		Transmission		0.11	
		System Loss		0.37	
		Distribution		3.69	
		Others		- 6.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.92
		CURRENT BILL - MARCH 2017			9.92
		TOTAL AMOUNT DUE			- 1,242.30
Please Pay on Due Date - 03/27/2017					
LAST PAYMENT - FEBRUARY 13, 2017 - 3,300.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/555.3/1190/0/32/03-14-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 442180490410

VILLASENCIO,MAE L. Premise Address : TUNGHAAN, Minglanilla		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-55-638-5	Account ID 4422820000-0	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 1,242.30

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

44228200000

BC05/555.3/1190/0/32/03-14-2017/38

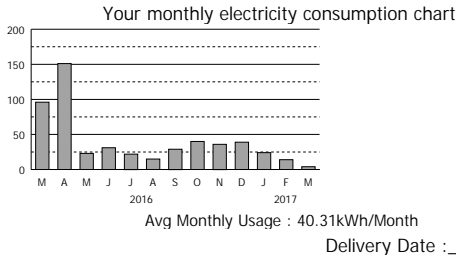
Bill ID 197708810585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19777200007

1008919759
Date : 03-14-2017
BC05/555.3/1830/0931302/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1977720000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-692-9		PREVIOUS BALANCE		- 1.85	
Customer Information-----		CURRENT CHARGES			
Name : MACAPOBRE, GLORINA M		Generation & Transmission			
Premise Address : PROPER, TUNGHAAN, MINGLANILLA		Generation Charge		4.657/kWh	18.63
		Transmission Charge		0.4094/kWh	1.64
		System Loss Charge		0.6734/kWh	2.69
TIN :		Sub-Total		22.96	
Metering Information-----		Distribution Charges			
Meter No : 332020GS6	Pole No : 0931302	Distribution Charge		1.7506/kWh	7.00
Serial No : 47039972	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-08-2017	Pres Rdg : 21187	Metering Charge		0.6989/kWh	2.80
Period From : 02-08-2017	Prev Rdg : 21183			5.00/month	5.00
No of Days : 28	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 240	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 34.41	- 34.41
To our valued customers,		Sub-Total		- 34.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.21	
		Transmission		0.05	
		System Loss		0.15	
		Distribution		1.97	
		Others		- 2.78	- 2.78
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.55	
		CURRENT BILL - MARCH 2017		7.55	
		TOTAL AMOUNT DUE		5.70	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 17, 2017 - 15.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/555.3/1830/0/32/03-14-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 197708810585				
MACAPOBRE, GLORINA M Premise Address : PROPER, TUNGHAAN, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-92-692-9	Account ID 1977720000-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 5.70

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

19777200007

BC05/555.3/1830/0/32/03-14-2017/38

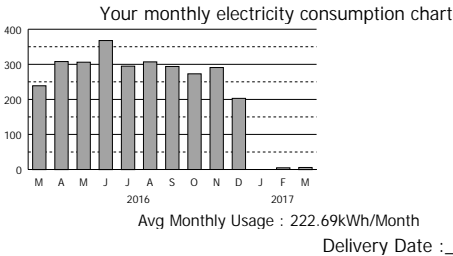
Bill ID 442816656012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44229200009

1008919715
Date : 03-14-2017
BC05/555.3/3750/0981610/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4422920000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-35-326-4		PREVIOUS BALANCE		- 45.20	
Customer Information-----		CURRENT CHARGES			
Name : FAMORCAN,RUTH G		Generation & Transmission			
Premise Address : TUNGHA-AN,MINGLANILLA		Generation Charge		4.657/kWh	27.94
		Transmission Charge		0.4094/kWh	2.46
		System Loss Charge		0.6734/kWh	4.04
TIN :		Sub-Total			34.44
Metering Information-----		Distribution Charges			
Meter No : 281092GS6	Pole No : 0981610	Distribution Charge		1.7506/kWh	10.50
Serial No : 46525835	Multiplier : 1	Supply Charge		0.4118/kWh	2.47
Period To : 03-08-2017	Pres Rdg : 20376	Metering Charge		0.6989/kWh	4.19
Period From : 02-08-2017	Prev Rdg : 20370			5.00/month	5.00
No of Days : 28	Diff Rdg : 6	Sub-Total			22.16
Avg kWh/day : 0.21	Registered : 6	Others			
Conn Load : 235	Billed kWh : 6	Subsidy on Lifeline Discount		-1. of 51.60	- 51.60
To our valued customers,		Sub-Total			- 51.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.83	
		Transmission		0.08	
		System Loss		0.25	
		Distribution		2.66	
		Others			- 4.22
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.49
		CURRENT BILL - MARCH 2017			8.49
		TOTAL AMOUNT DUE			- 36.71
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 14, 2017 - 100.00			



Total Sales (VAT Inclusive)	8.49
Less : VAT	0.60
Amount Net of VAT	7.89
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.54
Add : VAT	0.60
TOTAL AMOUNT DUE	8.14
VATable Sales	7.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/555.3/3750/0/32/03-14-2017/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 442816656012

FAMORCAN,RUTH G Premise Address : TUNGHA-AN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-35-326-4	Account ID 4422920000-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 36.71

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

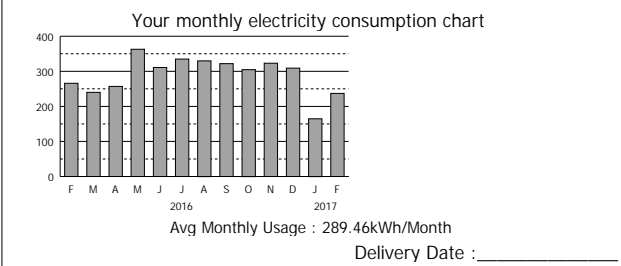
44229200009

BC05/555.3/3750/0/32/03-14-2017/38

73118200002

1008919709
Date : 03-14-2017
BC12/223.5/4590/0712670/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7311820000-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1837-24-413-8		PREVIOUS BALANCE	- 0.27
Customer Information-----		CURRENT CHARGES	
Name : CODENIERA,JUANITA B TM		Generation & Transmission	
Premise Address : PIT-OS TALAMBAN		Generation Charge	4.657/kWh 1,103.71
		Transmission Charge	0.7381/kWh 174.93
		System Loss Charge	0.6693/kWh 158.62
		Sub-Total	1,437.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 414.89
Meter No : 10415 EES6	Pole No : 0712670	Supply Charge	0.4118/kWh 97.60
Serial No : 05881562	Multiplier : 1	Metering Charge	0.6989/kWh 165.64
Period To : 02-17-2017	Pres Rdg : 12053		5.00/month 5.00
Period From : 01-17-2017	Prev Rdg : 11816	Sub-Total	683.13
No of Days : 32	Diff Rdg : 237	Others	
Avg kWh/day : 7.41	Registered : 237	Subsidy on Lifeline Charge	0.096/kWh 22.75
Conn Load : 250	Billed kWh : 237	Senior Citizen Subsidy Charge	0.000113/kWh 0.03
To our valued customers,		Sub-Total	22.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	16.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	71.85
		Transmission	5.28
		System Loss	9.48
		Distribution	81.98
		Others	4.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.39
		Sub-Total	302.22
		CURRENT BILL - FEBRUARY 2017	2,445.39
		TOTAL AMOUNT DUE	2,445.12
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 1,831.00	



Total Sales (VAT Inclusive)	2,445.39	
Less : VAT	173.25	
Amount Net of VAT	2,272.14	
Less: BIR 2306	72.18	
BIR 2307	43.18	VATable Sales 2,272.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,156.78	VAT Zero Rated Sales 0.00
Add : VAT	173.25	VAT Amount 173.25
TOTAL AMOUNT DUE	2,330.03	TOTAL SALES 2,445.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.5/4590/0/10/03-14-2017/4

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

Bill ID : 731262546159				
CODENIERA,JUANITA B TM Premise Address : PIT-OS TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-24-413-8	Account ID 7311820000-2	Due Date 03/27/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,445.12

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

73118200002

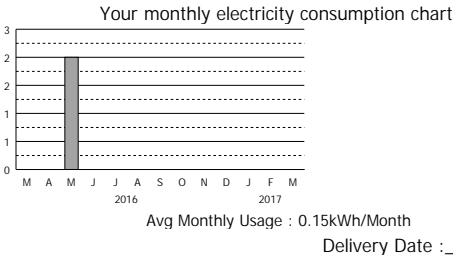
Bill ID 630919880663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63057200006

1008919817
Date : 03-14-2017
BC05/541.0/42500/0882202/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6305720000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1825-52-740-7		PREVIOUS BALANCE				- 166.89	
Customer Information-----				CURRENT CHARGES					
Name		: ANDRADE,DOLORES		Generation & Transmission					
Premise Address : CALAJO-AN MINGLANILLA				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 211654WS6		Pole No		: 0882202			
Serial No		: 48689460		Multiplier		: 1			
Period To		: 03-08-2017		Pres Rdg		: 4365			
Period From		: 02-08-2017		Prev Rdg		: 4365			
No of Days		: 28		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 100		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2017				5.63	
				TOTAL AMOUNT DUE				- 161.26	
				Please Pay on Due Date - 03/27/2017					
				LAST PAYMENT - JANUARY 12, 2015 - 27.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/541.0/42500/0/32/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 630919880663				
ANDRADE,DOLORES Premise Address : CALAJO-AN MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-52-740-7	Account ID 6305720000-6	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 161.26

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

63057200006

BC05/541.0/42500/0/32/03-14-2017/46

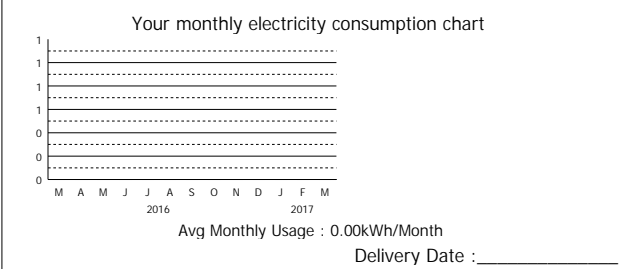
Bill ID 745217027163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74539000005

1008919876
Date : 03-14-2017
BC08/15.0/600/1097506/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7453900000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1805-38-392-2				PREVIOUS BALANCE		42.27	
Customer Information-----				CURRENT CHARGES			
Name : CHENG BAN YEK CO INC				Generation & Transmission			
Premise Address : J LUNA COR LAPULAPU				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : 531607 GS6		Pole No : 1097506		Others			
Serial No : 73050713		Multiplier : 1		Surcharge		0.02 of 42.50	0.85
Period To : 03-10-2017		Pres Rdg : 4		Sub-Total		0.85	
Period From : 02-27-2017		Prev Rdg : 4		Government Charges			
No of Days : 11		Diff Rdg : 0		Franchise Tax - Local		0.02	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1960		Billed kWh : 0		Distribution		0.22	
To our valued customers,				Others		0.10	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		0.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - MARCH 2017		3.02	
Thank you.				Advance Payment/Credit Adjustments		- 5.64	
				TOTAL AMOUNT DUE		39.65	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - AUGUST 8, 2016 - 5.64			



Total Sales (VAT Inclusive)	3.02	
Less : VAT	0.32	
Amount Net of VAT	2.70	
Less: BIR 2306	0.13	
BIR 2307	0.05	VATable Sales 2.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2.52	VAT Zero Rated Sales 0.00
Add : VAT	0.32	VAT Amount 0.32
TOTAL AMOUNT DUE	2.84	TOTAL SALES 3.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/15.0/600/0/10/03-14-2017/46

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

Bill ID : 745217027163				
CHENG BAN YEK CO INC Premise Address : J LUNA COR LAPULAPU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-38-392-2	Account ID 7453900000-5	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 39.65

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

74539000005

BC08/15.0/600/0/10/03-14-2017/46

Bill ID 145911884856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

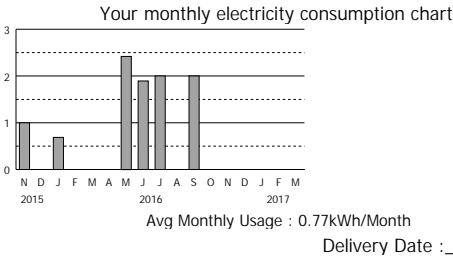
14500100004

1008919871

Date : 03-14-2017

BC08/15.0/610/1097506/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1450010000-4	Rate Schedule :	03-S-30
Collection Ref. Code	: 1813-18-170-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	67.36
Name	: YUSOCO EXPORT INC	CURRENT CHARGES	
Premise Address	: OSMENA BLVD COR, LAPULAPU ST,CEBU CITY	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	1.83000/month
Meter No	: 531147 GS6	Sub-Total	1.83
Serial No	: 53640862	Others	
Period To	: 03-10-2017	Surcharge	0.02 of 67.50
Period From	: 02-27-2017	Sub-Total	1.35
No of Days	: 11	Government Charges	
Avg kWh/day	: 0.00	Franchise Tax - Local	0.02
Conn Load	: 460	Value Added Tax	
To our valued customers,		Distribution	0.22
Please be advised that the Energy Regulatory Commission (ERC) has		Others	0.16
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification	0.1561/kWh
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs	0.1938/kWh
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total	0.40
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - MARCH 2017	3.58
The collection is remitted to the National Transmission Corporation		Advance Payment/Credit Adjustments	- 5.67
(Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE	65.27
Thank you.		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - AUGUST 8, 2016 - 27.90	



Total Sales (VAT Inclusive)	3.58
Less : VAT	0.38
Amount Net of VAT	3.20
Less: BIR 2306	0.16
BIR 2307	0.06
SC/PWD DISCOUNT	0.00
Amount Due	2.98
Add : VAT	0.38
TOTAL AMOUNT DUE	3.36
VATable Sales	3.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.38
TOTAL SALES	3.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/15.0/610/0/10/03-14-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145911884856				
YUSOCO EXPORT INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OSMENA BLVD COR, LAPULAPU ST,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-170-5	1450010000-4	03/27/2017	MARCH/2017	65.27

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

14500100004

BC08/15.0/610/0/10/03-14-2017/46

Bill ID 427729838313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42760100000

1008919896
Date : 03-14-2017
BC08/15.0/620/1097506/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4276010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-131-5				PREVIOUS BALANCE		- 46.60	
Customer Information-----				CURRENT CHARGES			
Name : GO,FRANCISCA M				Generation & Transmission			
Premise Address : JUAN LUNA ST				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total			1.83
Meter No : 531193 GS6 Pole No : 1097506				Others			
Serial No : 78075512 Multiplier : 1				Government Charges			
Period To : 03-10-2017 Pres Rdg : 3				Franchise Tax - Local			0.01
Period From : 02-27-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 11 Diff Rdg : 0				Distribution			0.22
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 450 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - MARCH 2017			2.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Advance Payment/Credit Adjustments			- 5.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 50.18
Thank you.				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 6, 2012 - 5.77			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2.06	
Less : VAT	0.22	
Amount Net of VAT	1.84	
Less: BIR 2306	0.09	
BIR 2307	0.04	VATable Sales 1.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.71	VAT Zero Rated Sales 0.00
Add : VAT	0.22	VAT Amount 0.22
TOTAL AMOUNT DUE	1.93	TOTAL SALES 2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/15.0/620/0/10/03-14-2017/46

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

Bill ID : 427729838313				
GO,FRANCISCA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUAN LUNA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-131-5	4276010000-0	03/27/2017	MARCH/2017	- 50.18
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

Bill ID 474589092333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

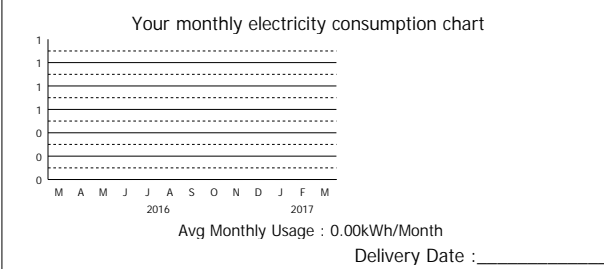
BILLING STATEMENT

47489000001

1008919878
Date : 03-14-2017
BC08/15.0/650/1107514/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4748900000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-24-776-8				PREVIOUS BALANCE		- 601.44	
Customer Information-----				CURRENT CHARGES			
Name : STANDARD BATTERY SERVICE CETR				Generation & Transmission			
Premise Address : JUAN LUNA ST				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total			1.83
Meter No : MTR1053207 Pole No : 1107514				Others			
Serial No : 121450989 Multiplier : 1				Government Charges			
Period To : 03-10-2017 Pres Rdg : 4				Franchise Tax - Local			0.01
Period From : 02-27-2017 Prev Rdg : 4				Value Added Tax			
No of Days : 11 Diff Rdg : 0				Distribution			0.22
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 2295 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.23
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - MARCH 2017			2.06
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments			- 5.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE			- 605.04
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 03/27/2017			
classes effective this billing cycle.				LAST PAYMENT - MARCH 6, 2012 - 5.77			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2.06	
Less : VAT	0.22	
Amount Net of VAT	1.84	
Less: BIR 2306	0.09	
BIR 2307	0.04	VATable Sales 1.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.71	VAT Zero Rated Sales 0.00
Add : VAT	0.22	VAT Amount 0.22
TOTAL AMOUNT DUE	1.93	TOTAL SALES 2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/15.0/650/0/10/03-14-2017/46

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

Bill ID : 474589092333

STANDARD BATTERY SERVICE CETR

Premise Address : JUAN LUNA ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-24-776-8	4748900000-1	03/27/2017	MARCH/2017	- 605.04

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

Thank you for paying on time.

Bill ID 383824580161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT


38379000003

1008919874

Date : 03-14-2017

BC08/15.0/660/1028176/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3837900000-3				Rate Schedule : 03-S-30				Business Style :			
Collection Ref. Code : 1821-74-212-5				PREVIOUS BALANCE				42.27			
Customer Information-----											
Name : YAP,JESUS B				CURRENT CHARGES							
Premise Address : OSMENA BLVD EMILIA BLDG.				Generation & Transmission							
				Distribution Charges							
TIN :				Metering Charge				1.83000/month		1.83	
Metering Information-----				Sub-Total						1.83	
Meter No : MTR1053206 Pole No : 1028176				Others							
Serial No : 125291704 Multiplier : 1				Surcharge				0.02 of 42.50		0.85	
Period To : 03-10-2017 Pres Rdg : 3				Sub-Total						0.85	
Period From : 02-27-2017 Prev Rdg : 3				Government Charges							
No of Days : 11 Diff Rdg : 0				Franchise Tax - Local						0.02	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 260 Billed kWh : 0				Distribution						0.22	
To our valued customers,				Others						0.10	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						0.34	
				CURRENT BILL - MARCH 2017						3.02	
				Advance Payment/Credit Adjustments						- 5.64	
				TOTAL AMOUNT DUE						39.65	
				Please Pay on Due Date - 03/27/2017							
				LAST PAYMENT - AUGUST 8, 2016 - 1.76							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..											
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.											
Thank you.											

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3.02	
		Less : VAT		0.32	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		2.70	
Delivery Date : _____		Less: BIR 2306		0.13	
		BIR 2307		0.05	VATable Sales 2.70
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		2.52	VAT Zero Rated Sales 0.00
		Add : VAT		0.32	VAT Amount 0.32
		TOTAL AMOUNT DUE		2.84	TOTAL SALES 3.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC08/15.0/660/0/10/03-14-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 383824580161				
YAP,JESUS B Premise Address : OSMENA BLVD EMILIA BLDG.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-212-5	Account ID 3837900000-3	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 39.65

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

38379000003

BC08/15.0/660/0/10/03-14-2017/46

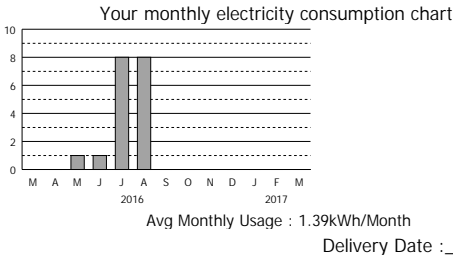
Bill ID 963834501628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96379000001

1008919889
Date : 03-14-2017
BC08/15.0/670/1097506/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9637900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-72-539-5				PREVIOUS BALANCE		- 674.15	
Customer Information-----				CURRENT CHARGES			
Name : B BENEDICTO & SONS INC M1				Generation & Transmission			
Premise Address : RM 304 DONA EMELIA BLDG,OSMENA BLVD				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : 263754GS6 Pole No : 1097506				Others			
Serial No : 43651467 Multiplier : 1				Government Charges			
Period To : 03-10-2017 Pres Rdg : 9665				Franchise Tax - Local		0.01	
Period From : 02-27-2017 Prev Rdg : 9665				Value Added Tax			
No of Days : 11 Diff Rdg : 0				Distribution		0.22	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 140 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.23	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - MARCH 2017		2.06	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 5.70	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE		- 677.79	
classes effective this billing cycle.				Please Pay on Due Date - 03/27/2017			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - MARCH 6, 2012 - 5.78			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	2.06	
Less : VAT	0.22	
Amount Net of VAT	1.84	
Less: BIR 2306	0.09	
BIR 2307	0.04	VATable Sales 1.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.71	VAT Zero Rated Sales 0.00
Add : VAT	0.22	VAT Amount 0.22
TOTAL AMOUNT DUE	1.93	TOTAL SALES 2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/15.0/670/0/10/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 963834501628				
B BENEDICTO & SONS INC M1 Premise Address : RM 304 DONA EMELIA BLDG,OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-72-539-5	Account ID 9637900000-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 677.79

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

96379000001

BC08/15.0/670/0/10/03-14-2017/46

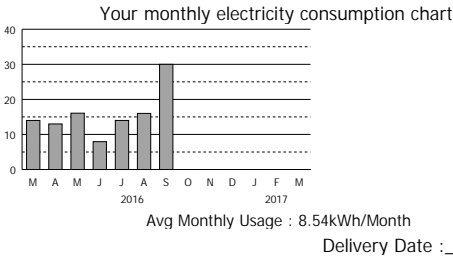
Bill ID 293006862822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29379000002

1008919887
Date : 03-14-2017
BC08/15.0/690/1097506/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-443-3				PREVIOUS BALANCE		184.78	
Customer Information-----				CURRENT CHARGES			
Name : MANGLO,ISAAC O				Generation & Transmission			
Premise Address : DONA EMILIA BLDG RM-303,OSMENA BLVD				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : 530330 GS6		Pole No : 1097506		Others			
Serial No : 60064537		Multiplier : 1		Surcharge		0.02 of 185.00	3.70
Period To : 03-10-2017		Pres Rdg : 539		Sub-Total		3.70	
Period From : 02-27-2017		Prev Rdg : 539		Government Charges			
No of Days : 11		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 140		Billed kWh : 0		Distribution		0.22	
To our valued customers,				Others		0.45	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		0.71	
				CURRENT BILL - MARCH 2017		6.24	
				Advance Payment/Credit Adjustments		- 5.69	
				TOTAL AMOUNT DUE		185.33	
Thank you.				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - AUGUST 8, 2016 - 12.31			



Total Sales (VAT Inclusive)	6.24
Less : VAT	0.67
Amount Net of VAT	5.57
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.18
Add : VAT	0.67
TOTAL AMOUNT DUE	5.85
VATable Sales	5.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/15.0/690/0/10/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 293006862822				
MANGLO,ISAAC O Premise Address : DONA EMILIA BLDG RM-303,OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-75-443-3	Account ID 2937900000-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 185.33
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

29379000002

BC08/15.0/690/0/10/03-14-2017/46

Bill ID 62422594432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62479000002


1008919884

Date : 03-14-2017

BC08/15.0/700/0385355/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6247900000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-82-680-9		PREVIOUS BALANCE		- 584.28	
Customer Information-----					
Name : B BENEDICTO & SONS CO INC		CURRENT CHARGES			
Premise Address : OSMENA BLVD,COPPER HARDWARE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		1.83000/month	1.83
Metering Information-----		Sub-Total			1.83
Meter No : MTR1052608 Pole No : 0385355		Others			
Serial No : 121435438 Multiplier : 1		Government Charges			
Period To : 03-10-2017 Pres Rdg : 3		Franchise Tax - Local			
Period From : 02-27-2017 Prev Rdg : 3		Value Added Tax			
No of Days : 11 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 140 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.23
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - MARCH 2017			2.06
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Advance Payment/Credit Adjustments			- 5.64
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834					
per kWh over the existing rate of P0.0406 per kWh, for all customer		TOTAL AMOUNT DUE			- 587.86
classes effective this billing cycle.		Please Pay on Due Date - 03/27/2017			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - FEBRUARY 5, 2015 - 5.64			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		2.06	
		Less : VAT		0.22	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		1.84	
Delivery Date : _____		Less: BIR 2306		0.09	
		BIR 2307		0.04	VATable Sales 1.84
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		1.71	VAT Zero Rated Sales 0.00
		Add : VAT		0.22	VAT Amount 0.22
		TOTAL AMOUNT DUE		1.93	TOTAL SALES 2.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC08/15.0/700/0/10/03-14-2017/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 62422594432				
B BENEDICTO & SONS CO INC Premise Address : OSMENA BLVD,COPPER HARDWARE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-82-680-9	Account ID 6247900000-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 587.86

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

62479000002

BC08/15.0/700/0/10/03-14-2017/46

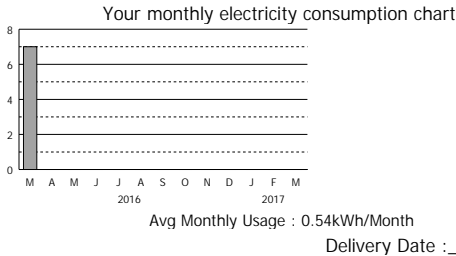
Bill ID 592336534210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59279000000

1008919894
Date : 03-14-2017
BC08/15.0/710/1107514/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5927900000-0				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1821-58-866-5				PREVIOUS BALANCE		- 3,493.86	
Customer Information-----				CURRENT CHARGES			
Name : BENEDICTO & SONS CO INC -M2				Generation & Transmission			
Premise Address : OSMENA BLVD NR COR,LAPULAPU ST				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total			1.83
Meter No : MTR1053208 Pole No : 1107514				Others			
Serial No : 121450991 Multiplier : 1				Government Charges			
Period To : 03-10-2017 Pres Rdg : 31				Franchise Tax - Local			0.01
Period From : 02-27-2017 Prev Rdg : 31				Value Added Tax			
No of Days : 11 Diff Rdg : 0				Distribution			0.22
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 4765 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.23
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - MARCH 2017			2.06
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments			- 5.67
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE		- 3,497.47	
classes effective this billing cycle.				Please Pay on Due Date - 03/27/2017			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - MARCH 6, 2012 - 5.77			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	2.06	
Less : VAT	0.22	
Amount Net of VAT	1.84	
Less: BIR 2306	0.09	
BIR 2307	0.04	VATable Sales 1.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.71	VAT Zero Rated Sales 0.00
Add : VAT	0.22	VAT Amount 0.22
TOTAL AMOUNT DUE	1.93	TOTAL SALES 2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/15.0/710/0/10/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 592336534210				
BENEDICTO & SONS CO INC -M2 Premise Address : OSMENA BLVD NR COR,LAPULAPU 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 1821-58-866-5	Account ID 5927900000-0	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 3,497.47

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

59279000000

BC08/15.0/710/0/10/03-14-2017/46

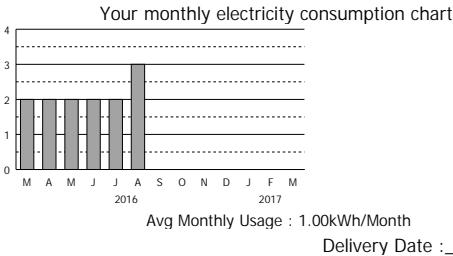
Bill ID 692947249791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69279000009

1008919875
Date : 03-14-2017
BC08/15.0/720/1107514/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6927900000-9		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1821-58-878-9		PREVIOUS BALANCE		80.41	
Customer Information-----					
Name : BENEDICTO & SONS CO INC -M3		CURRENT CHARGES			
Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O INFINITY INTL. MPWR. SRVCS.		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 1.83000/month 1.83			
Meter No : MTR1073325 Pole No : 1107514		Sub-Total 1.83			
Serial No : 40016899 Multiplier : 1		Others			
Period To : 03-10-2017 Pres Rdg : 39		Surcharge 0.02 of 80.50 1.61			
Period From : 02-27-2017 Prev Rdg : 39		Sub-Total 1.61			
No of Days : 11 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.03			
Conn Load : 3724 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.22			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 0.20			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 0.45			
		CURRENT BILL - MARCH 2017 3.89			
		TOTAL AMOUNT DUE 84.30			
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - AUGUST 8, 2016 - 27.90			



Total Sales (VAT Inclusive)	3.89
Less : VAT	0.42
Amount Net of VAT	3.47
Less: BIR 2306	0.18
BIR 2307	0.07
SC/PWD DISCOUNT	0.00
Amount Due	3.22
Add : VAT	0.42
TOTAL AMOUNT DUE	3.64
VATable Sales	3.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.42
TOTAL SALES	3.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/15.0/720/0/10/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 692947249791				
BENEDICTO & SONS CO INC -M3 Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O INFINITY INTL. MPWR. SRVCS.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-58-878-9	Account ID 6927900000-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 84.30

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

69279000009

BC08/15.0/720/0/10/03-14-2017/46

Bill ID 413641968299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

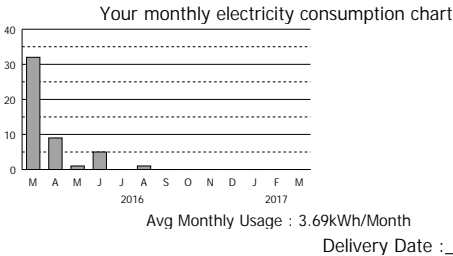
41379000007

1008919883

Date : 03-14-2017

BC08/15.0/740/1097506/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4137900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-62-224-3				PREVIOUS BALANCE		42.81	
Customer Information-----				CURRENT CHARGES			
Name : ALLIED ASSOCIATES				Generation & Transmission			
Premise Address : 2ND FLR EMILIA BLDG,OSMENA BLVD				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : MTR1060860 Pole No : 1097506				Others			
Serial No : 125290244 Multiplier : 1				Surcharge		0.02 of 43.00	0.86
Period To : 03-10-2017 Pres Rdg : 78				Sub-Total		0.86	
Period From : 02-27-2017 Prev Rdg : 78				Government Charges			
No of Days : 11 Diff Rdg : 0				Franchise Tax - Local		0.02	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution		0.22	
To our valued customers,				Others		0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.35	
				CURRENT BILL - MARCH 2017		3.04	
				Advance Payment/Credit Adjustments		- 5.65	
				TOTAL AMOUNT DUE		40.20	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - AUGUST 8, 2016 - 5.60			



Total Sales (VAT Inclusive)	3.04	
Less : VAT	0.33	
Amount Net of VAT	2.71	
Less: BIR 2306	0.14	
BIR 2307	0.05	VATable Sales 2.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2.52	VAT Zero Rated Sales 0.00
Add : VAT	0.33	VAT Amount 0.33
TOTAL AMOUNT DUE	2.85	TOTAL SALES 3.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/15.0/740/0/10/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 413641968299				
ALLIED ASSOCIATES Premise Address : 2ND FLR EMILIA BLDG,OSMENA BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-62-224-3	Account ID 4137900000-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 40.20

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

Thank you for paying on time.

41379000007

BC08/15.0/740/0/10/03-14-2017/46

Bill ID 593412226652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

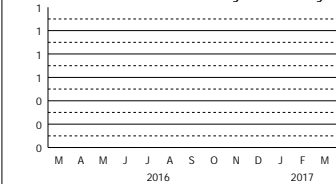
BILLING STATEMENT

59379000009

1008919897
Date : 03-14-2017
BC08/15.0/750/1097506/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5937900000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-650-9		PREVIOUS BALANCE		- 3,435.10	
Customer Information-----					
Name : PEOPLE'S TRANS-EAST ASIA INS		CURRENT CHARGES			
Premise Address : 311 DONA EMILIA BLDG,OSMENA BLVD,C/O JEDEGAL INTL. MPWR. SRVCS.		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		1.83000/month	1.83
Metering Information-----		Sub-Total		1.83	
Meter No : 531201 GS6 Pole No : 1097506		Others			
Serial No : 63073047 Multiplier : 1		Government Charges			
Period To : 03-10-2017 Pres Rdg : 3		Franchise Tax - Local		0.01	
Period From : 02-27-2017 Prev Rdg : 3		Value Added Tax			
No of Days : 11 Diff Rdg : 0		Distribution		0.22	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 140 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - MARCH 2017		2.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments		- 5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE		- 3,438.68	
Thank you.		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - MARCH 6, 2012 - 5.76			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2.06	
Less : VAT	0.22	
Amount Net of VAT	1.84	
Less: BIR 2306	0.09	
BIR 2307	0.04	VATable Sales 1.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.71	VAT Zero Rated Sales 0.00
Add : VAT	0.22	VAT Amount 0.22
TOTAL AMOUNT DUE	1.93	TOTAL SALES 2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/15.0/750/0/10/03-14-2017/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 593412226652				
PEOPLE'S TRANS-EAST ASIA INS Premise Address : 311 DONA EMILIA BLDG,OSMENA BLVD,C/O JEDEGAL INTL. MPWR. SRVCS.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-75-650-9	Account ID 5937900000-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 3,438.68

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

Thank you for paying on time.

59379000009

BC08/15.0/750/0/10/03-14-2017/46

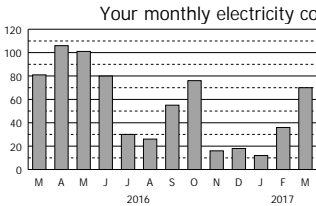
Bill ID 147890485629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14781300000

1008919890
Date : 03-14-2017
BC08/375.2/3400/0199083/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1478130000-O		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-30-758-1		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : MENDOZA,EULALIA A.		CURRENT CHARGES	
Premise Address : #982 A. CORTES AVE., ZONE 3,LO-OC,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 325.99
		Transmission Charge	0.4094/kWh 28.66
		System Loss Charge	0.6734/kWh 47.14
		Sub-Total	401.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 122.54
Meter No : MTR1136498	Pole No : 0199083	Supply Charge	0.4118/kWh 28.83
Serial No : 85025437	Multiplier : 1	Metering Charge	0.6989/kWh 48.92
Period To : 03-11-2017	Pres Rdg : 931		4.50000/month 4.50
Period From : 02-12-2017	Prev Rdg : 861	Sub-Total	204.79
No of Days : 27	Diff Rdg : 70	Others	
Avg kWh/day : 2.59	Registered : 70	Subsidy on Lifeline Discount	-0.15 of 606.58 - 90.99
Conn Load : 140	Billed kWh : 70	Surcharge	0.02 of 8.50 0.17
To our valued customers,		Sub-Total	- 90.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	21.22
		Transmission	0.87
		System Loss	2.91
		Distribution	24.57
		Others	- 7.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	78.40
		CURRENT BILL - MARCH 2017	594.16
		TOTAL AMOUNT DUE	594.13
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 3, 2017 - 8.00	



Avg Monthly Usage : 54.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	594.16	
Less : VAT	42.46	
Amount Net of VAT	551.70	
Less: BIR 2306	17.70	
BIR 2307	10.37	VATable Sales 551.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	523.63	VAT Zero Rated Sales 0.00
Add : VAT	42.46	VAT Amount 42.46
TOTAL AMOUNT DUE	566.09	TOTAL SALES 594.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/3400/0/21/03-14-2017/48
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147890485629

MENDOZA,EULALIA A. Premise Address : #982 A. CORTES AVE., ZONE 3,LO-OC,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-30-758-1	Account ID 1478130000-O	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 594.13

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

Thank you for paying on time.

14781300000

BC08/375.2/3400/0/21/03-14-2017/48

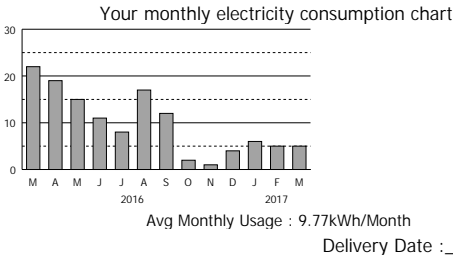
Bill ID 233819789242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23361300009

1008919776
Date : 03-14-2017
BC05/560.5/620/0945235/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-728-1		PREVIOUS BALANCE		- 384.67	
Customer Information-----					
Name : NACAR,DONALD C		CURRENT CHARGES			
Premise Address : TUYAN,NAGA		Generation & Transmission			
		Generation Charge		4.657/kWh	23.29
		Transmission Charge		0.4094/kWh	2.05
		System Loss Charge		0.6734/kWh	3.37
TIN :		Sub-Total			28.71
Metering Information-----					
Meter No : MTR1182872	Pole No : 0945235	Distribution Charges			
Serial No : 40128849	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 03-08-2017	Pres Rdg : 23	Supply Charge		0.4118/kWh	2.06
Period From : 02-08-2017	Prev Rdg : 18	Metering Charge		0.6989/kWh	3.49
No of Days : 28	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.18	Registered : 5	Sub-Total			19.30
Conn Load : 240	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 43.01	- 43.01
		Sub-Total			- 43.01
Government Charges					
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		1.52	
		Transmission		0.06	
		System Loss		0.21	
		Distribution		2.32	
		Others		- 3.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.01
		CURRENT BILL - MARCH 2017			8.01
		TOTAL AMOUNT DUE			- 376.66
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - JANUARY 11, 2017 - 8.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.5/620/0/33/03-14-2017/49

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

Bill ID : 233819789242				
NACAR,DONALD C Premise Address : TUYAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-44-728-1	Account ID 2336130000-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 376.66

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

23361300009 BC05/560.5/620/0/33/03-14-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

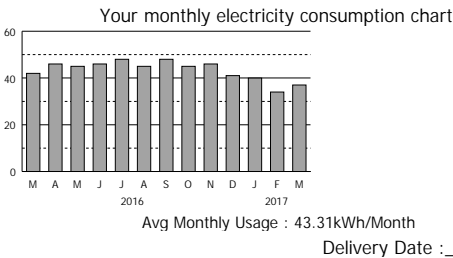
Bill ID 824086213234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82412300004

1008919720
Date : 03-14-2017
BC05/560.5/2830/0943055/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8241230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-21-803-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SASAN,ROAN ROBERTO M		CURRENT CHARGES			
Premise Address : TABTUY,TUYAN,NAGA		Generation & Transmission			
		Generation Charge		4.657/kWh	172.31
		Transmission Charge		0.4094/kWh	15.15
		System Loss Charge		0.6734/kWh	24.92
TIN :		Sub-Total		212.38	
Metering Information-----					
Meter No :	114679LS6	Pole No :	0943055	Distribution Charges	
Serial No :	28437304	Multiplier :	1	Distribution Charge	
Period To :	03-06-2017	Pres Rdg :	4389	1.7506/kWh	
Period From :	02-08-2017	Prev Rdg :	4352	Supply Charge	
No of Days :	26	Diff Rdg :	37	0.4118/kWh	
Avg kWh/day :	1.42	Registered :	37	0.6989/kWh	
Conn Load :	408	Billed kWh :	37	4.33000/month	
To our valued customers,		Sub-Total		110.20	
		Others			
		Subsidy on Lifeline Discount		-0.5 of 322.58	
		Sub-Total		- 161.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		11.22	
		Transmission		0.45	
		System Loss		1.55	
		Distribution		13.22	
		Others		- 13.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
		Sub-Total		31.75	
		CURRENT BILL - MARCH 2017		193.04	
		TOTAL AMOUNT DUE		193.04	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 192.87			



Total Sales (VAT Inclusive)	193.04
Less : VAT	13.32
Amount Net of VAT	179.72
Less: BIR 2306	5.55
BIR 2307	3.24
SC/PWD DISCOUNT	0.00
Amount Due	170.93
Add : VAT	13.32
TOTAL AMOUNT DUE	184.25
VATable Sales	179.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.32
TOTAL SALES	193.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/560.5/2830/0/33/03-14-2017/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824086213234				
SASAN,ROAN ROBERTO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABTUY,TUYAN,NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-803-8	8241230000-4	03/27/2017	MARCH/2017	193.04

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

82412300004

BC05/560.5/2830/0/33/03-14-2017/49

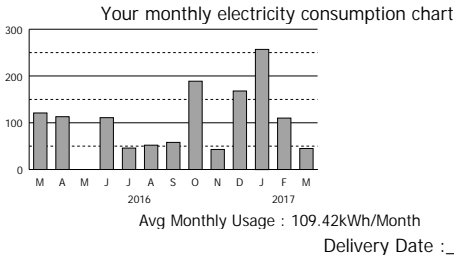
Bill ID 654388494473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65450341725

1008919735
Date : 03-14-2017
BC05/342.2/32090/0350703/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6545034172-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-890-9		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : ROMA,LAUNCELOT DE VALLANTE		CURRENT CHARGES			
Premise Address : BLK 2 LOT 7 PASEO CARLOS ANTONIO,CASILI HILLS SUBD.,CASILI, MANDAUE CITY		Generation & Transmission			
TIN : 451-132-293-000		Generation Charge		4.657/kWh	209.57
		Transmission Charge		0.4094/kWh	18.42
		System Loss Charge		0.6734/kWh	30.30
Metering Information-----		Sub-Total			258.29
Meter No : MTR1079406	Pole No : 0350703	Distribution Charges			
Serial No : 84437140	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 03-08-2017	Pres Rdg : 1316	Supply Charge		0.4118/kWh	18.53
Period From : 02-08-2017	Prev Rdg : 1271	Metering Charge		0.6989/kWh	31.45
No of Days : 28	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.61	Registered : 45	Sub-Total			133.76
Conn Load : 15430	Billed kWh : 45	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 392.05	- 156.82
		Surcharge		0.02 of 1,215.00	24.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 132.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.30
Thank you.		Value Added Tax			
		Generation			13.64
		Transmission			0.56
		System Loss			1.87
		Distribution			16.05
		Others			- 9.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			45.07
		CURRENT BILL - MARCH 2017			304.60
		TOTAL AMOUNT DUE			303.82
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 1,216.00			



Total Sales (VAT Inclusive)	304.60	
Less : VAT	22.34	
Amount Net of VAT	282.26	
Less: BIR 2306	9.30	
BIR 2307	5.22	VATable Sales 282.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.74	VAT Zero Rated Sales 0.00
Add : VAT	22.34	VAT Amount 22.34
TOTAL AMOUNT DUE	290.08	TOTAL SALES 304.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/32090/0/21/03-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654388494473				
ROMA,LAUNCELOT DE VALLANTE Premise Address : BLK 2 LOT 7 PASEO CARLOS ANTONIO,CASILI HILLS SUBD.,CASILI, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-69-890-9	Account ID 6545034172-5	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 303.82

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

65450341725

BC05/342.2/32090/0/21/03-14-2017/52

Bill ID 536628052234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53633200000

1008919807
Date : 03-14-2017
BC05/342.2/65300/0609522/52

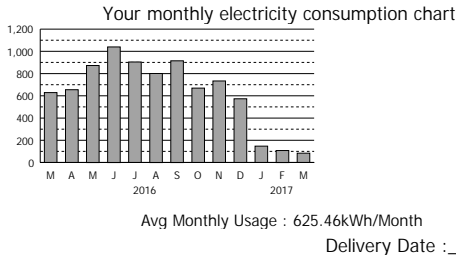
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5363320000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-25-626-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RUIZ L.A.N.D.INC./JOSELITO H. RUIZ		CURRENT CHARGES	
Premise Address : #8 CASILI RD.,CASILI, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 391.19
		Transmission Charge	0.4094/kWh 34.39
		System Loss Charge	0.6734/kWh 56.57
		Sub-Total	482.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 147.05
		Supply Charge	0.4118/kWh 34.59
		Metering Charge	0.6989/kWh 58.71
			5.00/month 5.00
		Sub-Total	245.35
		Others	
		Subsidy on Lifeline Discount	-0.1 of 727.50 - 72.75
		Sub-Total	- 72.75
		Government Charges	
		Franchise Tax - Local	3.27
		Value Added Tax	
		Generation	25.46
		Transmission	1.04
		System Loss	3.49
		Distribution	29.44
		Others	- 5.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.11
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.28
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.42
		Sub-Total	97.17
		CURRENT BILL - MARCH 2017	751.92
		TOTAL AMOUNT DUE	751.92
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 22, 2017 - 1,210.62	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	751.92	
Less : VAT	53.88	
Amount Net of VAT	698.04	
Less: BIR 2306	22.47	
BIR 2307	13.16	VATable Sales 698.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	662.41	VAT Zero Rated Sales 0.00
Add : VAT	53.88	VAT Amount 53.88
TOTAL AMOUNT DUE	716.29	TOTAL SALES 751.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/65300/0/21/03-14-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536628052234				
RUIZ L.A.N.D.INC./JOSELITO H. RUIZ Premise Address : #8 CASILI RD.,CASILI, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-25-626-3	Account ID 5363320000-0	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 751.92

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

53633200000

BC05/342.2/65300/0/21/03-14-2017/52

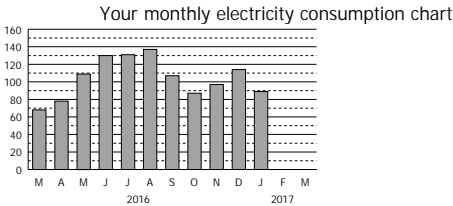
Bill ID 043135824992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04341300004

1008919834
Date : 03-14-2017
BC05/342.9/4800/0373091/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0434130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-57-788-3				PREVIOUS BALANCE		- 0.88	
Customer Information-----							
Name : DEMECILLO,JONEL T				CURRENT CHARGES			
Premise Address : UPPER CASILI,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1186403		Pole No : 0373091		Others			
Serial No : 40132380		Multiplier : 1		Surcharge		0.02 of 2,177.00	43.54
Period To : 03-08-2017		Pres Rdg : 272		Sub-Total		43.54	
Period From : 02-08-2017		Prev Rdg : 272		Government Charges			
No of Days : 28		Diff Rdg : 0		Franchise Tax - Local		0.24	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 300		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		5.25	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		6.09	
				CURRENT BILL - MARCH 2017		54.63	
				TOTAL AMOUNT DUE		53.75	
Thank you.				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 9, 2017 - 217.00			



Avg Monthly Usage : 88.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	54.63
Less : VAT	5.85
Amount Net of VAT	48.78
Less: BIR 2306	2.44
BIR 2307	0.98
SC/PWD DISCOUNT	0.00
Amount Due	45.36
Add : VAT	5.85
TOTAL AMOUNT DUE	51.21
VATable Sales	48.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.85
TOTAL SALES	54.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.9/4800/0/21/03-14-2017/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 043135824992

DEMECILLO,JONEL T Premise Address : UPPER CASILI,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-57-788-3	Account ID 0434130000-4	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 53.75

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

04341300004

BC05/342.9/4800/0/21/03-14-2017/54

Bill ID 090365394809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

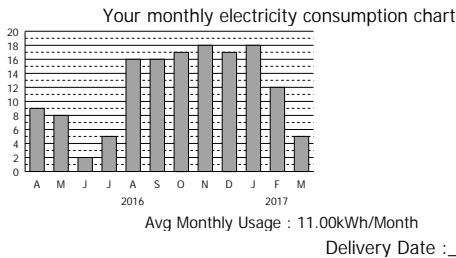
BILLING STATEMENT

09088000006

1008919881
Date : 03-14-2017
BC08/305.1/890/0830162/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0908800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-24-671-9		PREVIOUS BALANCE	- 205.88
Customer Information-----			
Name : ALIVIO,EVA Y		CURRENT CHARGES	
Premise Address : MABINI ST.,POBLACION,LILOAN		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	1.33000/month 1.33
Meter No : 451575GS6	Pole No : 0830162	Sub-Total	1.33
Serial No : 54412776	Multiplier : 1	Others	
Period To : 03-13-2017	Pres Rdg : 8460	Government Charges	
Period From : 03-05-2017	Prev Rdg : 8460	Franchise Tax - Local	0.01
No of Days : 8	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.16
Conn Load : 240	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.17
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - MARCH 2017	1.50
classes effective this billing cycle.		Advance Payment/Credit Adjustments	- 10.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		TOTAL AMOUNT DUE	- 215.28
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 03/27/2017	
The collection is remitted to the National Transmission Corporation		LAST PAYMENT - FEBRUARY 13, 2017 - 71.00	
(Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.



Total Sales (VAT Inclusive)	1.50
Less : VAT	0.16
Amount Net of VAT	1.34
Less: BIR 2306	0.07
BIR 2307	0.03
SC/PWD DISCOUNT	0.00
Amount Due	1.24
Add : VAT	0.16
TOTAL AMOUNT DUE	1.40
VATable Sales	1.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.16
TOTAL SALES	1.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/305.1/890/0/23/03-14-2017/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090365394809				
ALIVIO,EVA Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MABINI ST.,POBLACION,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-671-9	0908800000-6	03/27/2017	MARCH/2017	- 215.28

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

09088000006

BC08/305.1/890/0/23/03-14-2017/54

Bill ID 066105117263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06653300001

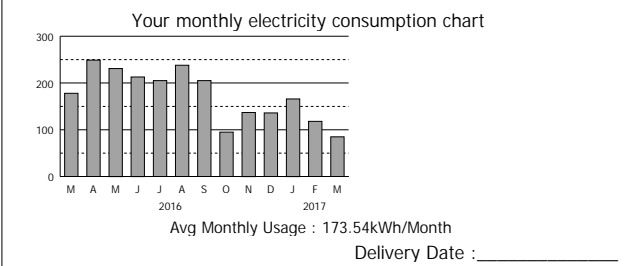
1008919880
Date : 03-14-2017
BC08/164.1/21900/0118574/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0665330000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-18-695-3				PREVIOUS BALANCE				2,818.73			
Customer Information-----				CURRENT CHARGES							
Name : LASTIMOSA,HENRY A				Generation & Transmission							
Premise Address : CASALS VILLAGE,,MABOLO,CEBU CITY				Generation Charge				4.657/kWh		395.85	
				Transmission Charge				0.4094/kWh		34.80	
				System Loss Charge				0.6734/kWh		57.24	
TIN :				Sub-Total						487.89	
Metering Information-----				Distribution Charges							
Meter No : 442154GS6		Pole No : 0118574		Distribution Charge				1.7506/kWh		148.80	
Serial No : 97986728		Multiplier : 1		Supply Charge				0.4118/kWh		35.00	
Period To : 03-08-2017		Pres Rdg : 15664		Metering Charge				0.6989/kWh		59.41	
Period From : 02-23-2017		Prev Rdg : 15579						2.17000/month		2.17	
No of Days : 13		Diff Rdg : 85		Sub-Total						245.38	
Avg kWh/day : 6.54		Registered : 85		Others							
Conn Load : 1250		Billed kWh : 85		Subsidy on Lifeline Charge				0.096/kWh		8.16	
To our valued customers,				Senior Citizen Subsidy Charge				0.000113/kWh		0.01	
				Surcharge				0.02 of 2,818.50		56.37	
				Sub-Total						64.54	
				Government Charges							
				Franchise Tax - Local						5.98	
				Value Added Tax							
				Generation						25.76	
				Transmission						1.05	
				System Loss						3.54	
				Distribution						29.45	
				Others						8.46	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.27	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		16.47	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.54	
				Sub-Total						114.73	
				CURRENT BILL - MARCH 2017						912.54	
				Advance Payment/Credit Adjustments						- 557.61	
				TOTAL AMOUNT DUE						3,173.66	
				Please Pay on Due Date - 03/27/2017							
				LAST PAYMENT - FEBRUARY 5, 2017 - 1,843.00							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	912.54	
Less : VAT	68.26	
Amount Net of VAT	844.28	
Less: BIR 2306	28.46	
BIR 2307	16.08	VATable Sales 844.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	799.74	VAT Zero Rated Sales 0.00
Add : VAT	68.26	VAT Amount 68.26
TOTAL AMOUNT DUE	868.00	TOTAL SALES 912.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/164.1/21900/0/10/03-14-2017/55

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

Bill ID : 066105117263				
LASTIMOSA,HENRY A Premise Address : CASALS VILLAGE,,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 1841-18-695-3	Account ID 0665330000-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 3,173.66

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

06653300001

BC08/164.1/21900/0/10/03-14-2017/55

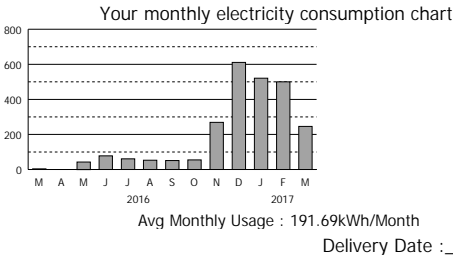
Bill ID 789279359137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78926300001

1008919893
Date : 03-14-2017
BC08/164.1/22300/0118574/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7892630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-63-614-2		PREVIOUS BALANCE		5,115.30	
Customer Information-----					
Name : LASTIMOSA, GLORIA MAE III P		CURRENT CHARGES			
Premise Address : #3371 TOPAZ COR. EMERALD ST. CASAL VILL., MABOLO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	1,145.62
		Transmission Charge		0.4094/kWh	100.71
		System Loss Charge		0.6734/kWh	165.66
Metering Information-----		Sub-Total		1,411.99	
Meter No : 469856GS6	Pole No : 0118574	Distribution Charges			
Serial No : 67952475	Multiplier : 1	Distribution Charge		1.7506/kWh	430.65
Period To : 03-08-2017	Pres Rdg : 9727	Supply Charge		0.4118/kWh	101.30
Period From : 02-23-2017	Prev Rdg : 9481	Metering Charge		0.6989/kWh	171.93
No of Days : 13	Diff Rdg : 246			2.17000/month	2.17
Avg kWh/day : 18.92	Registered : 246	Sub-Total		706.05	
Conn Load : 1420	Billed kWh : 246	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.096/kWh	23.62
		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 5,115.50	102.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		125.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		16.83	
		Value Added Tax			
		Generation		74.58	
		Transmission		3.04	
		System Loss		10.23	
		Distribution		84.73	
		Others		17.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.40
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	47.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.50
		Sub-Total		323.73	
		CURRENT BILL - MARCH 2017		2,567.73	
		Advance Payment/Credit Adjustments		- 176.17	
		TOTAL AMOUNT DUE		7,506.86	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 18, 2017 - 5,811.00			



Total Sales (VAT Inclusive)	2,567.73	
Less : VAT	189.71	
Amount Net of VAT	2,378.02	
Less: BIR 2306	79.05	
BIR 2307	45.22	VATable Sales 2,378.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,253.75	VAT Zero Rated Sales 0.00
Add : VAT	189.71	VAT Amount 189.71
TOTAL AMOUNT DUE	2,443.46	TOTAL SALES 2,567.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/164.1/22300/0/10/03-14-2017/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789279359137				
LASTIMOSA, GLORIA MAE III P Premise Address : #3371 TOPAZ COR. EMERALD ST. CASAL VILL., 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 1841-63-614-2	Account ID 7892630000-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 7,506.86

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

78926300001

BC08/164.1/22300/0/10/03-14-2017/55

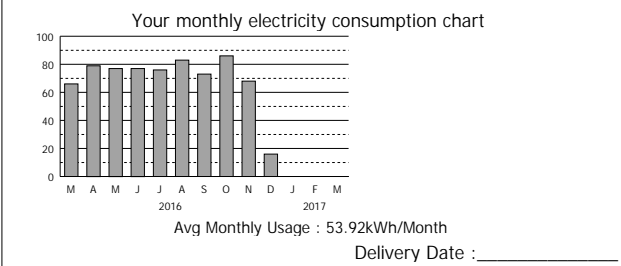
Bill ID 237876442932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23779200007

1008919877
Date : 03-14-2017
BC08/197.0/3050/0381303/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2377920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-650-5				PREVIOUS BALANCE		642.79	
Customer Information-----				CURRENT CHARGES			
Name : LABI,CRISTITA TM E				Generation & Transmission			
Premise Address : SPOLARIUM ST., RIVERSIDE,DULJO,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		2.50000/month	2.50
Metering Information-----				Sub-Total		2.50	
Meter No : MTR1032552 Pole No : 0381303				Others			
Serial No : 125287816 Multiplier : 1				Surcharge		0.02 of 643.00	12.86
Period To : 03-13-2017 Pres Rdg : 2115				Sub-Total		12.86	
Period From : 02-26-2017 Prev Rdg : 2115				Government Charges			
No of Days : 15 Diff Rdg : 0				Franchise Tax - Local		0.12	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.30	
To our valued customers,				Others		1.56	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		1.98	
				CURRENT BILL - MARCH 2017		17.34	
				Advance Payment/Credit Adjustments		- 155.82	
				TOTAL AMOUNT DUE		504.31	
Thank you.				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 10, 2017 - 21.00			



Total Sales (VAT Inclusive)	17.34
Less : VAT	1.86
Amount Net of VAT	15.48
Less: BIR 2306	0.78
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	14.39
Add : VAT	1.86
TOTAL AMOUNT DUE	16.25
VATable Sales	15.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.86
TOTAL SALES	17.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/197.0/3050/0/10/03-14-2017/55

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

Bill ID : 237876442932				
LABI,CRISTITA TM E Premise Address : SPOLARIUM ST., RIVERSIDE,DULJO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-46-650-5	Account ID 2377920000-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 504.31

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

23779200007

BC08/197.0/3050/0/10/03-14-2017/55

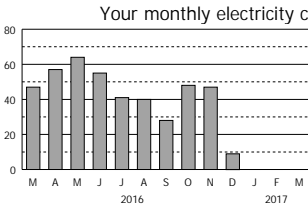
Bill ID 203173804503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20397200005

1008919882
Date : 03-14-2017
BC08/197.0/3190/0381310/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2039720000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-57-563-8				PREVIOUS BALANCE				348.01			
Customer Information-----				CURRENT CHARGES							
Name : ALIDON,FEDERICO A				Generation & Transmission							
Premise Address : DULJO SPOLARIUM ST				Distribution Charges							
TIN :				Metering Charge				2.50000/month		2.50	
Metering Information-----				Sub-Total						2.50	
Meter No : MTR1148002 Pole No : 0381310				Others							
Serial No : 85050632 Multiplier : 1				Surcharge				0.02 of 348.00		6.96	
Period To : 03-13-2017 Pres Rdg : 400				Sub-Total						6.96	
Period From : 02-26-2017 Prev Rdg : 400				Government Charges							
No of Days : 15 Diff Rdg : 0				Franchise Tax - Local						0.07	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 50 Billed kWh : 0				Distribution						0.30	
To our valued customers,				Others						0.84	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total						1.21	
				CURRENT BILL - MARCH 2017						10.67	
				Advance Payment/Credit Adjustments						- 234.22	
				TOTAL AMOUNT DUE						124.46	
				Please Pay on Due Date - 03/27/2017							
				LAST PAYMENT - NOVEMBER 4, 2016 - 437.00							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.											
Thank you.											



Total Sales (VAT Inclusive)	10.67
Less : VAT	1.14
Amount Net of VAT	9.53
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.86
Add : VAT	1.14
TOTAL AMOUNT DUE	10.00
VATable Sales	9.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.14
TOTAL SALES	10.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/197.0/3190/0/10/03-14-2017/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 203173804503

ALIDON,FEDERICO A Premise Address : DULJO SPOLARIUM 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 1827-57-563-8	Account ID 2039720000-5	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 124.46

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

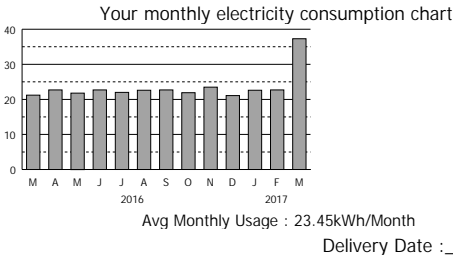
20397200005

BC08/197.0/3190/0/10/03-14-2017/55

81592100002

1008919823
Date : 03-14-2017
BC05/325.4/640/0605554/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8159210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-32-866-6		PREVIOUS BALANCE		- 0.22	
Customer Information-----					
Name : RAVINA,NARCISA M2 A		CURRENT CHARGES			
Premise Address : KALUBIAN,POBLACION OCC.,CONSOLACION		Generation & Transmission			
		Generation Charge		4.657/kWh	173.71
		Transmission Charge		0.4094/kWh	15.27
		System Loss Charge		0.6734/kWh	25.12
TIN :		Sub-Total			214.10
Metering Information-----					
Period To : 03-08-2017	Pres Rdg : 28	Distribution Charges			
Period From : 02-08-2017	Prev Rdg : 28	Distribution Charge		1.7506/kWh	65.30
No of Days : 28	Diff Rdg : 28	Supply Charge		0.4118/kWh	15.36
Avg kWh/day : 1.33	Registered : 1.33	Metering Charge		0.6989/kWh	26.07
Conn Load : 242	Billed kWh : 37			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1200205	Pole No : 0605554	Sub-Total			111.73
Serial No : 40146182	Multiplier : 1	Others			
Period To : 03-08-2017	Pres Reading : 26	Subsidy on Lifeline Discount		-0.5 of 325.83	- 162.92
Period From : 03-01-2017	Prev Reading : 3	Sub-Total			- 162.92
No of Days : 6	Consumption : 23	Government Charges			
		Franchise Tax - Local			0.81
		Value Added Tax			
		Generation			11.31
		Transmission			0.46
		System Loss			1.55
		Distribution			13.41
		Others			- 13.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.82
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.63
		Sub-Total			32.04
		CURRENT BILL - MARCH 2017			
					194.95
		TOTAL AMOUNT DUE			
					194.73
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 13, 2017 - 23.00			



Total Sales (VAT Inclusive)	194.95
Less : VAT	13.46
Amount Net of VAT	181.49
Less: BIR 2306	5.61
BIR 2307	3.27
SC/PWD DISCOUNT	0.00
Amount Due	172.61
Add : VAT	13.46
TOTAL AMOUNT DUE	186.07
VATable Sales	181.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.46
TOTAL SALES	194.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/640/0/22/03-14-2017/59

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

Bill ID : 815911781192				
RAVINA,NARCISA M2 A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBIAN,POBLACION OCC.,CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-866-6	8159210000-2	03/27/2017	MARCH/2017	194.73

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

Thank you for paying on time.

81592100002

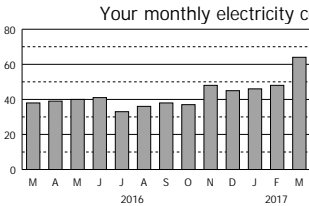
Bill ID 434449316400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43450549837

1008919744
Date : 03-14-2017
BC05/330.5/3221/0653451/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4345054983-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-71-665-5		PREVIOUS BALANCE	- 9.59
Customer Information-----		CURRENT CHARGES	
Name : DIAZ,STEPHEN SUMALPONG		Generation & Transmission	
Premise Address : PUROK I,NANGKA, CONSOLACION		Generation Charge	4.657/kWh 298.05
		Transmission Charge	0.4094/kWh 26.20
		System Loss Charge	0.6734/kWh 43.10
		Sub-Total	367.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : 012447 EFS6	Pole No : 0653451	Supply Charge	0.4118/kWh 26.36
Serial No : 121434868	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 03-08-2017	Pres Rdg : 1332		5.00/month 5.00
Period From : 02-08-2017	Prev Rdg : 1268	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 555.48 - 111.10
Conn Load : 118	Billed kWh : 64	Sub-Total	- 111.10
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.22
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	19.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.79
classes effective this billing cycle.		System Loss	2.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	22.58
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 8.82
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 9.99
Thank you.		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.94
		Sub-Total	69.34
		CURRENT BILL - MARCH 2017	513.72
		TOTAL AMOUNT DUE	504.13
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 14, 2017 - 330.00	



Total Sales (VAT Inclusive)	513.72	
Less : VAT	36.63	
Amount Net of VAT	477.09	
Less: BIR 2306	15.25	
BIR 2307	8.93	VATable Sales 477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	452.91	VAT Zero Rated Sales 0.00
Add : VAT	36.63	VAT Amount 36.63
TOTAL AMOUNT DUE	489.54	TOTAL SALES 513.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.5/3221/0/22/03-14-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434449316400				
DIAZ,STEPHEN SUMALPONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK I,NANGKA, CONSOLACION		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-665-5	4345054983-7	03/27/2017	MARCH/2017	504.13

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

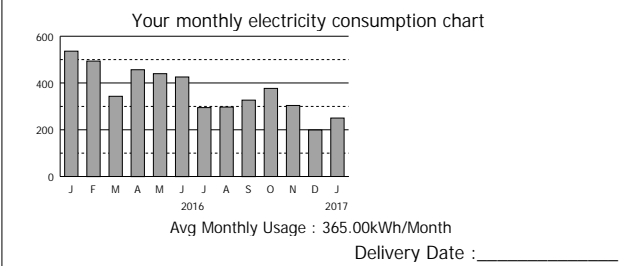
43450549837

BC05/330.5/3221/0/22/03-14-2017/62

69358100001

1008919788
Date : 03-14-2017
BC15/235.5/1486/1138702/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6935810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-99-146-5				PREVIOUS BALANCE		- 7,820.57	
Customer Information-----				CURRENT CHARGES			
Name : WARNER,MARK A				Generation & Transmission			
Premise Address : BUSAY,CEBU CITY				Generation Charge		5.4344/kWh	1,358.60
				Transmission Charge		0.3546/kWh	88.65
				System Loss Charge		0.7862/kWh	196.55
TIN :				Sub-Total		1,643.80	
Metering Information-----				Distribution Charges			
Meter No : 507990 GS6		Pole No : 1138702		Distribution Charge		1.7506/kWh	437.65
Serial No : 52683960		Multiplier : 1		Supply Charge		0.4118/kWh	102.95
Period To : 01-20-2017		Pres Rdg : 28531		Metering Charge		0.6989/kWh	174.73
Period From : 12-20-2016		Prev Rdg : 28281				5.00/month	5.00
No of Days : 31		Diff Rdg : 250		Sub-Total		720.33	
Avg kWh/day : 8.07		Registered : 250		Others			
Conn Load : 12400		Billed kWh : 250		Subsidy on Lifeline Charge		0.1071/kWh	26.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.03
				Sub-Total		26.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		17.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		84.85	
				Transmission		1.89	
				System Loss		11.69	
				Distribution		86.44	
				Others		5.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.00
				Sub-Total		327.29	
				CURRENT BILL - JANUARY 2017		2,718.23	
				TOTAL AMOUNT DUE		- 5,102.34	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 9,100.00			



Total Sales (VAT Inclusive)	2,718.23	
Less : VAT	190.24	
Amount Net of VAT	2,527.99	
Less: BIR 2306	79.28	
BIR 2307	48.18	VATable Sales 2,527.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,400.53	VAT Zero Rated Sales 0.00
Add : VAT	190.24	VAT Amount 190.24
TOTAL AMOUNT DUE	2,590.77	TOTAL SALES 2,718.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1486/0/10/03-14-2017/63

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

Bill ID : 693795583247				
WARNER,MARK A Premise Address : BUSAY,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-99-146-5	Account ID 6935810000-1	Due Date 03/27/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 5,102.34

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

69358100001

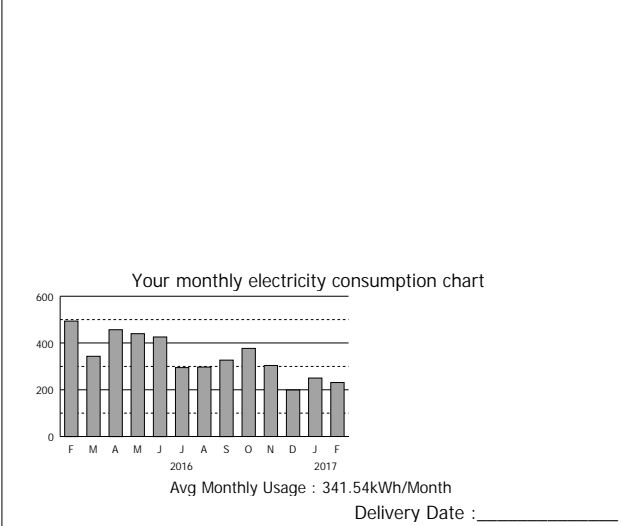
Bill ID 69361788064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69358100001

1008919789
Date : 03-14-2017
BC15/235.5/1486/1138702/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6935810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-99-146-5		PREVIOUS BALANCE	- 5,102.34
Customer Information-----			
Name : WARNER,MARK A		CURRENT CHARGES	
Premise Address : BUSAY,CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 1,075.77
		Transmission Charge	0.4094/kWh 94.57
		System Loss Charge	0.6734/kWh 155.56
		Sub-Total	1,325.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 404.39
Meter No : 507990 GS6	Pole No : 1138702	Supply Charge	0.4118/kWh 95.13
Serial No : 52683960	Multiplier : 1	Metering Charge	0.6989/kWh 161.45
Period To : 02-20-2017	Pres Rdg : 28762		5.00/month 5.00
Period From : 01-20-2017	Prev Rdg : 28531	Sub-Total	665.97
No of Days : 31	Diff Rdg : 231	Others	
Avg kWh/day : 7.45	Registered : 231	Subsidy on Lifeline Charge	0.096/kWh 22.18
Conn Load : 12400	Billed kWh : 231	Senior Citizen Subsidy Charge	0.000113/kWh 0.03
To our valued customers,		Sub-Total	22.21
		Government Charges	
		Franchise Tax - Local	15.11
		Value Added Tax	
		Generation	70.02
		Transmission	2.86
		System Loss	9.59
		Distribution	79.92
		Others	4.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.06
		Environmental Charge	0.0025/kWh 0.58
		NPC Stranded Contract Costs	0.1938/kWh 44.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28.64
		Sub-Total	292.03
		CURRENT BILL - FEBRUARY 2017	2,306.11
		TOTAL AMOUNT DUE	- 2,796.23
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - JANUARY 2, 2017 - 9,100.00	



Total Sales (VAT Inclusive)	2,306.11	
Less : VAT	166.87	
Amount Net of VAT	2,139.24	
Less: BIR 2306	69.54	
BIR 2307	40.58	VATable Sales 2,139.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,029.12	VAT Zero Rated Sales 0.00
Add : VAT	166.87	VAT Amount 166.87
TOTAL AMOUNT DUE	2,195.99	TOTAL SALES 2,306.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1486/0/10/03-14-2017/63

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

Bill ID : 693617888064				
WARNER,MARK A Premise Address : BUSAY,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-99-146-5	Account ID 6935810000-1	Due Date 03/27/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 2,796.23

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

69358100001

BC15/235.5/1486/0/10/03-14-2017/63

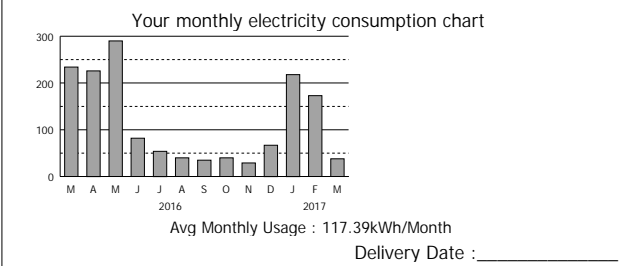
Bill ID 095944047932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09581300002

1008919747
Date : 03-14-2017
BC05/560.6/260/1018715/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0958130000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-95-401-6		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : ABANGAN,ESTRELLINA		Generation & Transmission	
Premise Address : INAYAWAN NAGA		Generation Charge	4.657/kWh 176.97
		Transmission Charge	0.4094/kWh 15.56
		System Loss Charge	0.6734/kWh 25.59
		Sub-Total	218.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : 190212WS6	Pole No : 1018715	Supply Charge	0.4118/kWh 15.65
Serial No : 47675216	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 03-08-2017	Pres Rdg : 42237		5.00/month 5.00
Period From : 02-08-2017	Prev Rdg : 42199	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 331.85 - 165.93
Conn Load : 0	Billed kWh : 38	Surcharge	0.02 of 1,931.00 38.62
To our valued customers,		Sub-Total	- 127.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.51
		Transmission	0.47
		System Loss	1.58
		Distribution	13.65
		Others	- 8.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.71
		Sub-Total	37.48
		CURRENT BILL - MARCH 2017	242.02
		TOTAL AMOUNT DUE	242.00
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 28, 2017 - 1,931.00	



Total Sales (VAT Inclusive)	242.02	
Less : VAT	18.36	
Amount Net of VAT	223.66	
Less: BIR 2306	7.65	
BIR 2307	4.11	VATable Sales 223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	211.90	VAT Zero Rated Sales 0.00
Add : VAT	18.36	VAT Amount 18.36
TOTAL AMOUNT DUE	230.26	TOTAL SALES 242.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.6/260/0/33/03-14-2017/71

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

Bill ID : 095944047932				
ABANGAN,ESTRELLINA Premise Address : INAYAWAN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-95-401-6	Account ID 0958130000-2	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 242.00

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

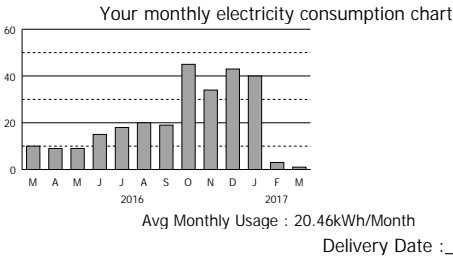
09581300002

BC05/560.6/260/0/33/03-14-2017/71

59918996212

1008919850
Date : 03-14-2017
BC05/560.6/2080/1366195/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5991899621-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-647-1				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : PANTONIAL,CARMELITA CAPA				Generation & Transmission			
Premise Address : INAYAGAN,CITY OF NAGA				Generation Charge		4.657/kWh	4.66
				Transmission Charge		0.4094/kWh	0.41
				System Loss Charge		0.6734/kWh	0.67
				Sub-Total			5.74
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1042892	Pole No : 1366195			Supply Charge		0.4118/kWh	0.41
Serial No : 125287724	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 03-08-2017	Pres Rdg : 378					5.00/month	5.00
Period From : 02-08-2017	Prev Rdg : 377			Sub-Total			7.86
No of Days : 28	Diff Rdg : 1			Others			
Avg kWh/day : 0.04	Registered : 1			Subsidy on Lifeline Discount		-1. of 8.60	- 8.60
Conn Load : 340	Billed kWh : 1			Surcharge		0.02 of 244.50	4.89
To our valued customers,				Sub-Total		- 3.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.30	0.30
				Transmission		0.01	0.01
				System Loss		0.03	0.03
				Distribution		0.94	0.94
				Others		- 0.09	- 0.09
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		1.71	1.71
				CURRENT BILL - MARCH 2017		11.60	
				TOTAL AMOUNT DUE		11.28	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 1, 2017 - 245.00			



Total Sales (VAT Inclusive)	11.60	
Less : VAT	1.19	
Amount Net of VAT	10.41	
Less: BIR 2306	0.48	
BIR 2307	0.20	VATable Sales 10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.73	VAT Zero Rated Sales 0.00
Add : VAT	1.19	VAT Amount 1.19
TOTAL AMOUNT DUE	10.92	TOTAL SALES 11.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.6/2080/0/33/03-14-2017/71

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

Bill ID : 599223242843				
PANTONIAL,CARMELITA CAPA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INAYAGAN,CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-647-1	5991899621-2	03/27/2017	MARCH/2017	11.28

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

59918996212

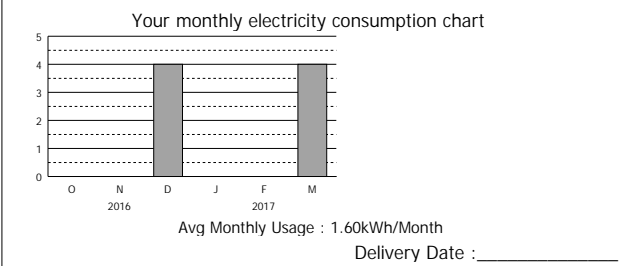
Bill ID 331294168376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33170900345

1008919808
Date : 03-14-2017
BC05/560.6/3194/1352843/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3317090034-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3317-09-003-4		PREVIOUS BALANCE		5.67	
Customer Information-----					
Name : ALIA,ROCHANE BRIGOLE		CURRENT CHARGES			
Premise Address : UPPER BAYONG INAYAGAN,CITY OF NAGA		Generation & Transmission			
		Generation Charge		4.657/kWh	18.63
		Transmission Charge		0.4094/kWh	1.64
		System Loss Charge		0.6734/kWh	2.69
TIN :		Sub-Total		22.96	
Metering Information-----					
Meter No :	MTR1190022	Pole No :	1352843		
Serial No :	40135999	Multiplier :	1	Distribution Charges	
Period To :	03-08-2017	Pres Rdg :	11	Distribution Charge	
Period From :	02-08-2017	Prev Rdg :	7	Supply Charge	
No of Days :	28	Diff Rdg :	4	Metering Charge	
Avg kWh/day :	0.14	Registered :	4	5.00/month	
Conn Load :	122	Billed kWh :	4	Sub-Total	
To our valued customers,		Others		16.45	
		Subsidy on Lifeline Discount		-1. of 34.41	- 34.41
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		- 34.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.21	
		Transmission		0.05	
		System Loss		0.15	
		Distribution		1.97	
		Others		- 2.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.57	
		CURRENT BILL - MARCH 2017		7.68	
		TOTAL AMOUNT DUE		13.35	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 13.00			



Total Sales (VAT Inclusive)	7.68	
Less : VAT	0.62	
Amount Net of VAT	7.06	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.71	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.33	TOTAL SALES 7.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.6/3194/0/33/03-14-2017/71

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

Bill ID : 331294168376				
ALIA,ROCHANE BRIGOLE Premise Address : UPPER BAYONG INAYAGAN,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3317-09-003-4	Account ID 3317090034-5	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.35

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

33170900345

BC05/560.6/3194/0/33/03-14-2017/71

Bill ID 050340474379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05095615893

1008919773
Date : 03-14-2017
BC05/560.6/3610/0070392/71

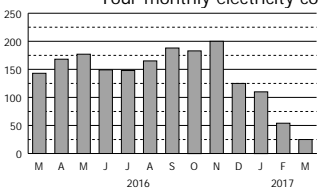
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0509561589-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-22-533-4				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CULLAMAR,ROMEO NUNEZ				Generation & Transmission			
Premise Address : INAYAGAN,CITY OF NAGA				Generation Charge		4.657/kWh	116.43
				Transmission Charge		0.4094/kWh	10.24
				System Loss Charge		0.6734/kWh	16.84
				Sub-Total			143.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	43.77
Meter No :	MTR1040469	Pole No :	0070392	Supply Charge		0.4118/kWh	10.30
Serial No :	126816367	Multiplier :	1	Metering Charge		0.6989/kWh	17.47
Period To :	03-08-2017	Pres Rdg :	2436			5.00/month	5.00
Period From :	02-08-2017	Prev Rdg :	2411	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 220.05	- 143.03
Conn Load :	232	Billed kWh :	25	Surcharge		0.02 of 442.50	8.85
To our valued customers,				Sub-Total			- 134.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			7.58
				Transmission			0.31
				System Loss			1.03
				Distribution			9.18
				Others			- 10.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total			19.78
				CURRENT BILL - MARCH 2017			105.65
				TOTAL AMOUNT DUE			105.06
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 27, 2017 - 443.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		105.65
		Less : VAT		7.44
Avg Monthly Usage : 141.15kWh/Month		Amount Net of VAT		98.21
Delivery Date : _____		Less: BIR 2306		3.09
		BIR 2307		1.73
		SC/PWD DISCOUNT		0.00
		Amount Due		93.39
		Add : VAT		7.44
		TOTAL AMOUNT DUE		100.83
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		98.21
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		7.44
		TOTAL SALES		105.65
BC05/560.6/3610/0/33/03-14-2017/71				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 050340474379				
CULLAMAR,ROMEO NUNEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INAYAGAN,CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-533-4	0509561589-3	03/27/2017	MARCH/2017	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.

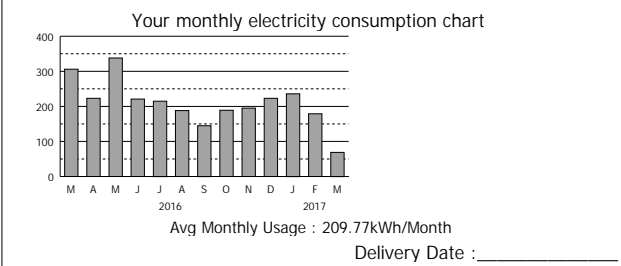
05095615893

BC05/560.6/3610/0/33/03-14-2017/71

20759736323

1008919751
Date : 03-14-2017
BC05/560.6/4250/1009266/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2075973632-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-200-5		PREVIOUS BALANCE		- 1.11	
Customer Information-----					
Name : SISMAR,ERNESTO REAL		CURRENT CHARGES			
Premise Address : WEST CENTRAL I,INAYAGAN, CITY OF NAGA		Generation & Transmission			
		Generation Charge		4.657/kWh	321.33
		Transmission Charge		0.4094/kWh	28.25
		System Loss Charge		0.6734/kWh	46.46
		Sub-Total			396.04
TIN : 262-891-566-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : 4517 EVS6	Pole No : 1009266	Supply Charge		0.4118/kWh	28.41
Serial No : 02364112	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 03-08-2017	Pres Rdg : 6812			5.00/month	5.00
Period From : 02-08-2017	Prev Rdg : 6743	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 598.46	- 119.69
Conn Load : 122	Billed kWh : 69	Surcharge		0.02 of 2,002.00	40.04
To our valued customers,		Sub-Total			- 79.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			20.93
		Transmission			0.85
		System Loss			2.85
		Distribution			24.29
		Others			- 4.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total			79.72
		CURRENT BILL - MARCH 2017			598.53
		TOTAL AMOUNT DUE			597.42
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 27, 2017 - 2,003.00			



Total Sales (VAT Inclusive)	598.53
Less : VAT	44.26
Amount Net of VAT	554.27
Less: BIR 2306	18.44
BIR 2307	10.43
SC/PWD DISCOUNT	0.00
Amount Due	525.40
Add : VAT	44.26
TOTAL AMOUNT DUE	569.66
VATable Sales	554.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	44.26
TOTAL SALES	598.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.6/4250/0/33/03-14-2017/71

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

Bill ID : 207999922915				
SISMAR,ERNESTO REAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : WEST CENTRAL I,INAYAGAN, CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-200-5	2075973632-3	03/27/2017	MARCH/2017	597.42

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

20759736323

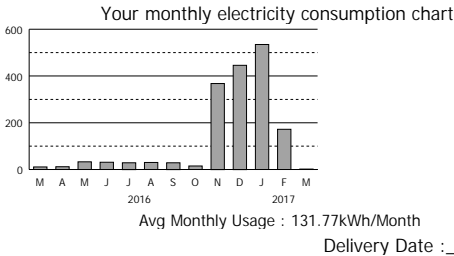
Bill ID 335197502032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33581300002

1008919804
Date : 03-14-2017
BC05/560.6/4450/0951855/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-94-635-8				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : ABASTAS,ELISEO				Generation & Transmission			
Premise Address : INAYAGAN NAGA				Generation Charge		4.657/kWh	9.31
				Transmission Charge		0.4094/kWh	0.82
				System Loss Charge		0.6734/kWh	1.35
TIN :				Sub-Total		11.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1169621		Pole No : 0951855		Distribution Charge		1.7506/kWh	3.50
Serial No : 40081270		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 03-08-2017		Pres Rdg : 1520		Metering Charge		0.6989/kWh	1.40
Period From : 02-08-2017		Prev Rdg : 1518				5.00/month	5.00
No of Days : 28		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 0		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 17.20	- 17.20
To our valued customers,				Surcharge		0.02 of 1,135.00	22.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		5.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.14	
Thank you.				Value Added Tax			
				Generation		0.61	
				Transmission		0.03	
				System Loss		0.08	
				Distribution		1.29	
				Others		1.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		4.44	
				CURRENT BILL - MARCH 2017		32.14	
				TOTAL AMOUNT DUE		31.33	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 11, 2017 - 1,136.00			



Total Sales (VAT Inclusive)	32.14	
Less : VAT	3.34	
Amount Net of VAT	28.80	
Less: BIR 2306	1.39	
BIR 2307	0.56	VATable Sales 28.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.85	VAT Zero Rated Sales 0.00
Add : VAT	3.34	VAT Amount 3.34
TOTAL AMOUNT DUE	30.19	TOTAL SALES 32.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/560.6/4450/0/33/03-14-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 335197502032				
ABASTAS,ELISEO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : INAYAGAN NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-94-635-8	3358130000-2	03/27/2017	MARCH/2017	31.33

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

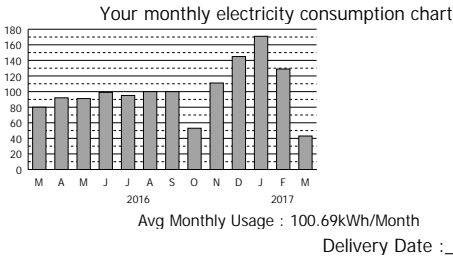
33581300002

BC05/560.6/4450/0/33/03-14-2017/71

97843300001

1008919767
Date : 03-14-2017
BC05/560.6/4460/0951666/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9784330000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-32-749-9		PREVIOUS BALANCE		- 0.47	
Customer Information-----		CURRENT CHARGES			
Name : VILLARTA,VERONICA A		Generation & Transmission			
Premise Address : INAYAGAN NAGA		Generation Charge		4.657/kWh	200.25
		Transmission Charge		0.4094/kWh	17.60
		System Loss Charge		0.6734/kWh	28.96
		Sub-Total			246.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : 267452GS6	Pole No : 0951666	Supply Charge		0.4118/kWh	17.71
Serial No : 39877630	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 03-08-2017	Pres Rdg : 16380			5.00/month	5.00
Period From : 02-08-2017	Prev Rdg : 16337	Sub-Total			128.04
No of Days : 28	Diff Rdg : 43	Others			
Avg kWh/day : 1.54	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 374.85	- 149.94
Conn Load : 100	Billed kWh : 43	Sub-Total			- 149.94
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.12
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.04
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.53
classes effective this billing cycle.		System Loss			1.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.36
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.16
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.71
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			40.17
		CURRENT BILL - MARCH 2017			265.08
		TOTAL AMOUNT DUE			264.61
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 15, 2017 - 1,402.00			



Total Sales (VAT Inclusive)	265.08	
Less : VAT	18.57	
Amount Net of VAT	246.51	
Less: BIR 2306	7.74	
BIR 2307	4.52	VATable Sales 246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	234.25	VAT Zero Rated Sales 0.00
Add : VAT	18.57	VAT Amount 18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES 265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/560.6/4460/0/33/03-14-2017/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 978802336324

VILLARTA,VERONICA A Premise Address : INAYAGAN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-32-749-9	Account ID 9784330000-1	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 264.61

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

97843300001

BC05/560.6/4460/0/33/03-14-2017/71

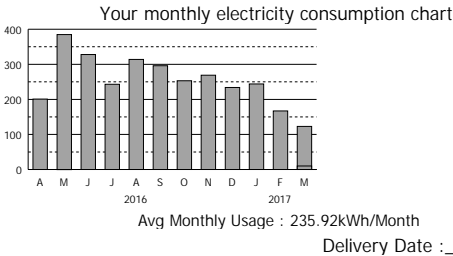
Bill ID 942092149730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94281200009

1008919885
Date : 03-14-2017
BC08/342.8/3010/0372736/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9428120000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-41-380-5		PREVIOUS BALANCE		3,143.47	
Customer Information-----					
Name : YCONG,AILEEN C		CURRENT CHARGES			
Premise Address : BLK21 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	46.57
Metering Information-----		Transmission Charge		0.4094/kWh	4.09
Meter No : 234537DS6 Pole No : 0372736		System Loss Charge		0.6734/kWh	6.73
Serial No : 13305173 Multiplier : 1		Sub-Total		57.39	
Period To : 03-13-2017 Pres Rdg : 27298		Distribution Charges		17.51	
Period From : 03-08-2017 Prev Rdg : 27288		Distribution Charge		1.7506/kWh	4.12
No of Days : 5 Diff Rdg : 10		Supply Charge		0.4118/kWh	6.99
Avg kWh/day : 2.00 Registered : 10		Metering Charge		0.6989/kWh	0.83
Conn Load : 150 Billed kWh : 10		Sub-Total		0.83000/month	29.45
To our valued customers,		Others		- 17.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.2 of 86.84	- 17.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 17.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges		0.35	
Thank you.		Franchise Tax - Local		3.02	
		Value Added Tax		0.12	
		Generation		0.40	
		Transmission		3.53	
		System Loss		- 1.37	
		Distribution		1.56	
		Others		0.03	
		Universal Charge		1.94	
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	10.82
		NPC Stranded Contract Costs		0.1938/kWh	80.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	- 1,064.47
		Sub-Total		2,159.29	
		CURRENT BILL - MARCH 2017		80.29	
		Advance Payment/Credit Adjustments		- 1,064.47	
		TOTAL AMOUNT DUE		2,159.29	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 18, 2017 - 2,706.00			



Total Sales (VAT Inclusive)	80.29	
Less : VAT	5.70	
Amount Net of VAT	74.59	
Less: BIR 2306	2.37	
BIR 2307	1.40	VATable Sales 74.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	70.82	VAT Zero Rated Sales 0.00
Add : VAT	5.70	VAT Amount 5.70
TOTAL AMOUNT DUE	76.52	TOTAL SALES 80.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/342.8/3010/0/21/03-14-2017/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 942092149730

YCONG,AILEEN C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK21 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-380-5	9428120000-9	03/27/2017	MARCH/2017	2,159.29

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

94281200009

BC08/342.8/3010/0/21/03-14-2017/73

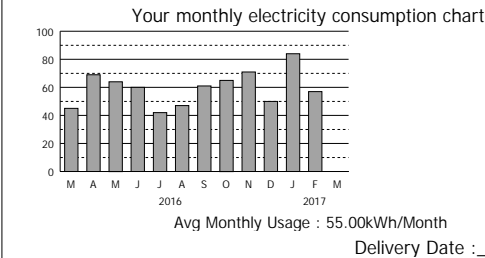
Bill ID 581622462059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58111353924

1008919821
Date : 03-14-2017
BC05/555.0/1318/0986010/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5811135392-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-995-7				PREVIOUS BALANCE		2,323.18	
Customer Information-----							
Name : SASUTA,JONATHAN VILLAROYA				CURRENT CHARGES			
Premise Address : TUNGHA-AN,MINGLANILLA				Generation & Transmission			
				Distribution Charges			
				Metering Charge		4.17000/month	4.17
TIN :				Sub-Total		4.17	
Metering Information-----							
Meter No : 560869 GS6		Pole No : 0986010		Others			
Serial No : 68841024		Multiplier : 1		Surcharge		0.02 of 2,323.00	46.46
Period To : 03-05-2017		Pres Rdg : 3243		Sub-Total		46.46	
Period From : 02-08-2017		Prev Rdg : 3243		Government Charges			
No of Days : 25		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		6.36	
				CURRENT BILL - MARCH 2017		56.99	
				Advance Payment/Credit Adjustments		- 171.33	
				TOTAL AMOUNT DUE		2,208.84	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - NOVEMBER 21, 2016 - 587.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	56.99	
Less : VAT	6.11	
Amount Net of VAT	50.88	
Less: BIR 2306	2.55	
BIR 2307	1.02	VATable Sales 50.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47.31	VAT Zero Rated Sales 0.00
Add : VAT	6.11	VAT Amount 6.11
TOTAL AMOUNT DUE	53.42	TOTAL SALES 56.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/555.0/1318/0/32/03-14-2017/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 581622462059				
SASUTA,JONATHAN VILLAROYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUNGHA-AN,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-995-7	5811135392-4	03/27/2017	MARCH/2017	2,208.84

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

58111353924

BC05/555.0/1318/0/32/03-14-2017/74

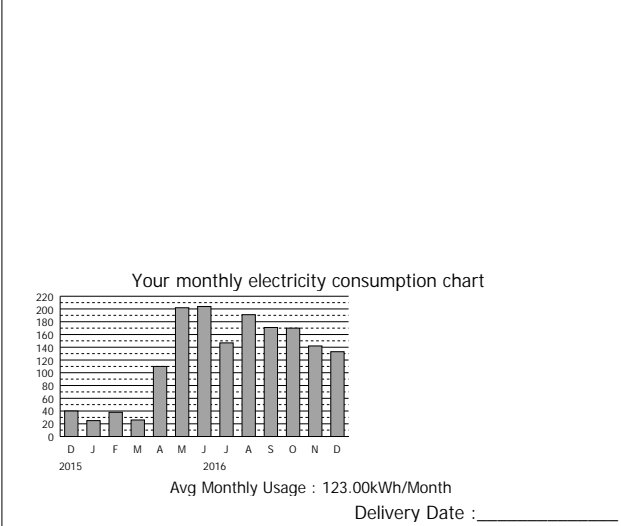
Bill ID 294383515099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29497000009

1008919844
Date : 03-14-2017
BC17/20.0/2480/0230373/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2949700000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-34-536-2		PREVIOUS BALANCE	1,249.98
Customer Information-----			
Name : MUANA,BONIFACIO -UP		CURRENT CHARGES	
Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE		Generation & Transmission	
		Generation Charge	5.427/kWh 721.79
		Transmission Charge	0.4065/kWh 54.06
		System Loss Charge	0.7887/kWh 104.90
TIN :		Sub-Total	880.75
Metering Information-----		Distribution Charges	
Meter No : MTR1191520	Pole No : 0230373	Distribution Charge	1.7506/kWh 232.83
Serial No : 40137497	Multiplier : 1	Supply Charge	0.4118/kWh 54.77
Period To : 12-20-2016	Pres Rdg : 165	Metering Charge	0.6989/kWh 92.95
Period From : 11-23-2016	Prev Rdg : 32		4.50000/month 4.50
No of Days : 27	Diff Rdg : 133	Sub-Total	385.05
Avg kWh/day : 4.93	Registered : 133	Others	
Conn Load : 0	Billed kWh : 133	Subsidy on Lifeline Charge	0.0999/kWh 13.29
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	13.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	43.96
		Transmission	1.19
		System Loss	6.05
		Distribution	46.21
		Others	2.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.49
		Sub-Total	173.12
		CURRENT BILL - DECEMBER 2016	1,452.23
		TOTAL AMOUNT DUE	2,702.21
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	1,452.23
Less : VAT	100.16
Amount Net of VAT	1,352.07
Less: BIR 2306	41.73
BIR 2307	25.77
SC/PWD DISCOUNT	0.00
Amount Due	1,284.57
Add : VAT	100.16
TOTAL AMOUNT DUE	1,384.73
VATable Sales	1,352.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	100.16
TOTAL SALES	1,452.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2480/0/10/03-14-2017/74

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

Bill ID : 294383515099				
MUANA,BONIFACIO -UP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-536-2	2949700000-9	03/27/2017	DECEMBER/2016	2,702.21

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

Thank you for paying on time.

29497000009

BC17/20.0/2480/0/10/03-14-2017/74

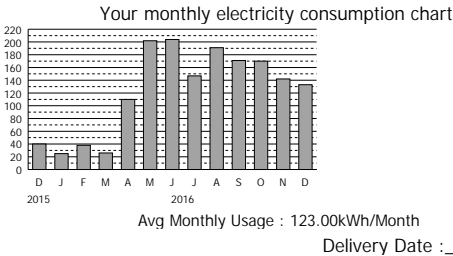
Bill ID 294082466112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29497000009

1008919829
Date : 03-14-2017
BC17/20.0/2480/0230373/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2949700000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-34-536-2		PREVIOUS BALANCE	- 4,002.57
Customer Information-----			
Name : MUANA,BONIFACIO -UP		CURRENT CHARGES	
Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE		Generation & Transmission	
		Generation Charge	5.4699/kWh 935.35
		Transmission Charge	0.3425/kWh 58.57
		System Loss Charge	0.8726/kWh 149.21
		Sub-Total	1,143.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 299.35
Period To : 09-23-2016	Pres Rdg :	Supply Charge	0.4118/kWh 70.42
Period From : 08-23-2016	Prev Rdg :	Metering Charge	0.6989/kWh 119.51
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 5.52	Registered :		494.28
Conn Load : 0	Billed kWh : 171	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR 1181730	Pole No : 0230373	Subsidy on Lifeline Charge	0.0904/kWh 15.46
Serial No : 40127707	Multiplier : 1	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
Period To : 09-23-2016	Pres Reading : 56	Surcharge	0.02 of 2,117.50 42.35
Period From : 09-12-2016	Prev Reading : 3	Sub-Total	57.83
No of Days : 10	Consumption : 53	Government Charges	
		Franchise Tax - Local	12.71
Meter No : MTR1039311	Pole No : 0230373	Value Added Tax	
Serial No : 126817650	Multiplier : 1	Generation	60.25
Period To : 09-12-2016	Pres Reading : 1976	Transmission	1.60
Period From : 08-23-2016	Prev Reading : 1858	System Loss	9.23
No of Days : 20	Consumption : 118	Distribution	59.31
		Others	8.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.70
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.20
		Sub-Total	233.03
		CURRENT BILL - SEPTEMBER 2016	1,928.27
		TOTAL AMOUNT DUE	- 2,074.30
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	1,928.27
Less : VAT	138.85
Amount Net of VAT	1,789.42
Less: BIR 2306	57.86
BIR 2307	34.16
SC/PWD DISCOUNT	0.00
Amount Due	1,697.40
Add : VAT	138.85
TOTAL AMOUNT DUE	1,836.25
VATable Sales	1,789.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	138.85
TOTAL SALES	1,928.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2480/0/10/03-14-2017/74

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

Bill ID : 294082466112				
MUANA,BONIFACIO -UP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-34-536-2	2949700000-9	03/27/2017	SEPTEMBER/2016	- 2,074.30

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

Thank you for paying on time.

29497000009

BC17/20.0/2480/0/10/03-14-2017/74

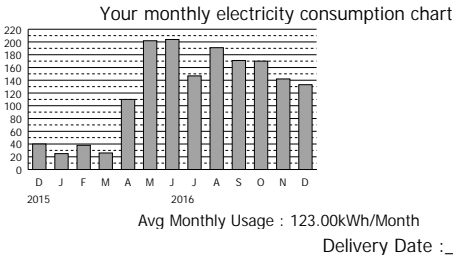
Bill ID 294631707734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29497000009

1008919835
Date : 03-14-2017
BC17/20.0/2480/0230373/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2949700000-9	Rate Schedule :	02-R-20
Collection Ref. Code	: 1805-34-536-2	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 2,074.30
Name	: MUANA,BONIFACIO -UP	CURRENT CHARGES	
Premise Address	: DON PEDRO CUI ST BSDE,JOJO VARIETY STORE	Generation & Transmission	
		Generation Charge	5.2743/kWh 896.63
		Transmission Charge	0.3626/kWh 61.64
		System Loss Charge	0.7969/kWh 135.47
TIN	:	Sub-Total	1,093.74
Metering Information-----		Distribution Charges	
Meter No	: MTR 1181730	Distribution Charge	1.7506/kWh 297.60
Serial No	: 40127707	Supply Charge	0.4118/kWh 70.01
Period To	: 10-23-2016	Metering Charge	0.6989/kWh 118.81
Period From	: 09-23-2016		5.00/month 5.00
No of Days	: 30	Sub-Total	491.42
Avg kWh/day	: 5.67	Others	
Conn Load	: 0	Subsidy on Lifeline Charge	0.0919/kWh 15.62
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	15.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	12.01
Thank you.		Value Added Tax	
		Generation	56.21
		Transmission	1.21
		System Loss	8.05
		Distribution	58.97
		Others	3.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.54
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 32.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.08
		Sub-Total	220.77
		CURRENT BILL - OCTOBER 2016	1,821.57
		TOTAL AMOUNT DUE	- 252.73
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	1,821.57
Less : VAT	127.76
Amount Net of VAT	1,693.81
Less: BIR 2306	53.24
BIR 2307	32.26
SC/PWD DISCOUNT	0.00
Amount Due	1,608.31
Add : VAT	127.76
TOTAL AMOUNT DUE	1,736.07
VATable Sales	1,693.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	127.76
TOTAL SALES	1,821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/2480/0/10/03-14-2017/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294631707734

MUANA,BONIFACIO -UP Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-34-536-2	Account ID 2949700000-9	Due Date 03/27/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 252.73

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

29497000009

BC17/20.0/2480/0/10/03-14-2017/74

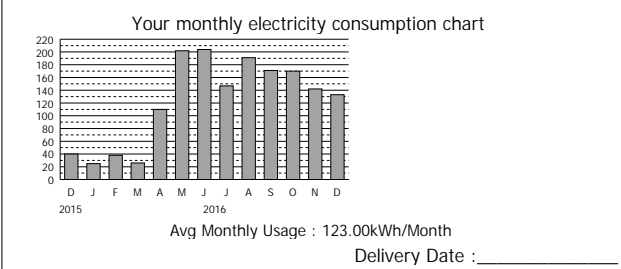
Bill ID 294452435738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29497000009

1008919838
Date : 03-14-2017
BC17/20.0/2480/0230373/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2949700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-34-536-2				PREVIOUS BALANCE		- 252.73	
Customer Information-----				CURRENT CHARGES			
Name : MUANA,BONIFACIO -UP				Generation & Transmission			
Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE				Generation Charge		5.0942/kWh	723.38
TIN :				Transmission Charge		0.4416/kWh	62.71
Metering Information-----				System Loss Charge		0.7643/kWh	108.53
Period To : 11-23-2016 Pres Rdg : 0230373				Sub-Total			894.62
Period From : 10-23-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	248.59
Avg kWh/day : 4.58 Registered :				Supply Charge		0.4118/kWh	58.48
Conn Load : 0 Billed kWh : 142				Metering Charge		0.6989/kWh	99.24
Additional Metering Information-----						5.00/month	5.00
Meter No : MTR1191520 Pole No : 0230373				Sub-Total			411.31
Serial No : 40137497 Multiplier : 1				Others			
Period To : 11-23-2016 Pres Reading : 32				Subsidy on Lifeline Charge		0.0992/kWh	14.09
Period From : 11-17-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
No of Days : 6 Consumption : 29				Sub-Total			14.11
Meter No : MTR 1181730 Pole No : 0230373				Government Charges			
Serial No : 40127707 Multiplier : 1				Franchise Tax - Local			9.90
Period To : 11-17-2016 Pres Reading : 339				Value Added Tax			
Period From : 10-23-2016 Prev Reading : 226				Generation			44.66
No of Days : 25 Consumption : 113				Transmission			1.85
				System Loss			6.37
				Distribution			49.36
				Others			2.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.61
				Sub-Total			182.67
				CURRENT BILL - NOVEMBER 2016			1,502.71
				TOTAL AMOUNT DUE			1,249.98
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - NOVEMBER 16, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	1,502.71	
Less : VAT	105.12	
Amount Net of VAT	1,397.59	
Less: BIR 2306	43.81	
BIR 2307	26.60	VATable Sales 1,397.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,327.18	VAT Zero Rated Sales 0.00
Add : VAT	105.12	VAT Amount 105.12
TOTAL AMOUNT DUE	1,432.30	TOTAL SALES 1,502.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2480/0/10/03-14-2017/74

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

Bill ID : 294452435738				
MUANA,BONIFACIO -UP Premise Address : DON PEDRO CUI ST BSDE,JOJO VARIETY STORE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-34-536-2	Account ID 2949700000-9	Due Date 03/27/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,249.98

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

29497000009

BC17/20.0/2480/0/10/03-14-2017/74

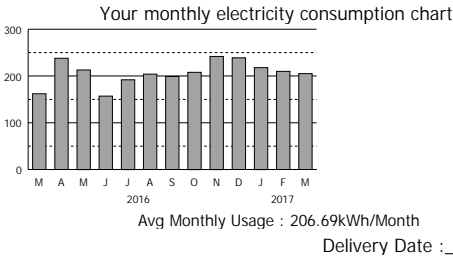
Bill ID 095849069630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09551869606

1008919853
Date : 03-14-2017
BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0955186960-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-68-017-8		PREVIOUS BALANCE				- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ROSSEL AGUSTO		Generation & Transmission					
Premise Address : BLK 1 LOT 4,NORTH RIDGE		Generation Charge		4.657/kWh		954.69	
RESIDENCES,CASILI,CONSOLACION		Transmission Charge		0.4094/kWh		83.93	
TIN :		System Loss Charge		0.6734/kWh		138.05	
Metering Information-----				Sub-Total		1,176.67	
Meter No : MTR1023166		Pole No : 1316650		Distribution Charges			
Serial No : 121758022		Multiplier : 1		Distribution Charge		1.7506/kWh 358.87	
Period To : 03-08-2017		Pres Rdg : 4926		Supply Charge		0.4118/kWh 84.42	
Period From : 02-08-2017		Prev Rdg : 4721		Metering Charge		0.6989/kWh 143.27	
No of Days : 28		Diff Rdg : 205				5.00/month 5.00	
Avg kWh/day : 7.32		Registered : 205		Sub-Total		591.56	
Conn Load : 1220		Billed kWh : 205		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.096/kWh 19.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000113/kWh 0.02	
				Surcharge		0.02 of 4,761.50 95.23	
				Sub-Total		114.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		9.42	
				Value Added Tax			
Thank you.				Generation		62.14	
				Transmission		2.53	
				System Loss		8.52	
				Distribution		70.99	
				Others		14.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 32.00	
				Environmental Charge		0.0025/kWh 0.51	
				NPC Stranded Contract Costs		0.1938/kWh 39.73	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 25.42	
				Sub-Total		266.18	
				CURRENT BILL - MARCH 2017		2,149.34	
				TOTAL AMOUNT DUE		2,148.62	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 7, 2017 - 4,762.08			



Total Sales (VAT Inclusive)	2,149.34	
Less : VAT	159.10	
Amount Net of VAT	1,990.24	
Less: BIR 2306	66.29	
BIR 2307	37.85	VATable Sales 1,990.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,886.10	VAT Zero Rated Sales 0.00
Add : VAT	159.10	VAT Amount 159.10
TOTAL AMOUNT DUE	2,045.20	TOTAL SALES 2,149.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.3/4095/0/22/03-14-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095849069630

TAN,ROSSEL AGUSTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 1 LOT 4,NORTH RIDGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
RESIDENCES,CASILI,CONSOLACION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-017-8	0955186960-6	03/27/2017	MARCH/2017	2,148.62

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

Thank you for paying on time.

09551869606

BC05/325.3/4095/0/22/03-14-2017/75

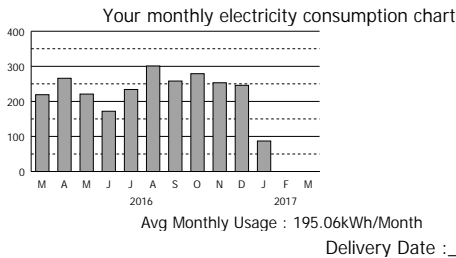
Bill ID 969390834384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96903859260

1008919721
Date : 03-14-2017
BC05/325.5/7240/1336314/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9690385926-0		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1855-70-593-1		PREVIOUS BALANCE				- 24.99	
Customer Information-----				CURRENT CHARGES					
Name		: GAVIOLA,ELISA CUMAYAS		Generation & Transmission					
Premise Address		: BLK 5 LOT 5,GRAND TERRACE		Distribution Charges					
		SUBD.,CASILI,CONSOLACION		Metering Charge		5.00/month		5.00	
TIN		: 244-684-089-000		Sub-Total				5.00	
Metering Information-----				Others					
Meter No		: 3675 EVS6		Pole No		: 1336314			
Serial No		: 05150724		Multiplier		: 1			
Period To		: 03-08-2017		Pres Rdg		: 9140			
Period From		: 02-08-2017		Prev Rdg		: 9140			
No of Days		: 28		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 268		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2017				5.63	
				TOTAL AMOUNT DUE				- 19.36	
				Please Pay on Due Date - 03/27/2017					
				LAST PAYMENT - JANUARY 25, 2017 - 3,600.00					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..</p> <p>The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/7240/0/22/03-14-2017/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969390834384				
GAVIOLA,ELISA CUMAYAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5 LOT 5,GRAND TERRACE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD.,CASILI,CONSOLACION		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-593-1	9690385926-0	03/27/2017	MARCH/2017	- 19.36

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

96903859260

BC05/325.5/7240/0/22/03-14-2017/75

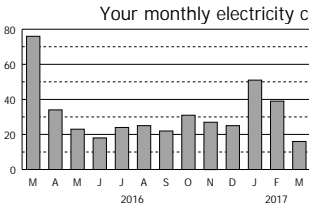
Bill ID 256947600212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25685300003

1008919816
Date : 03-14-2017
BC05/556.2/560/0978736/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2568530000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1813-45-752-2				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : LAROA ERNESTO CHAPEL				Generation & Transmission			
Premise Address : PROPER CADULAWAN,MINGLANILLA				Generation Charge 4.657/kWh 74.51			
				Transmission Charge 0.7381/kWh 11.81			
				System Loss Charge 0.6693/kWh 10.71			
TIN :				Sub-Total 97.03			
Metering Information-----				Distribution Charges			
Meter No : MTR1079080 Pole No : 0978736				Distribution Charge 1.7506/kWh 28.01			
Serial No : 40012347 Multiplier : 1				Supply Charge 0.4118/kWh 6.59			
Period To : 03-08-2017 Pres Rdg : 580				Metering Charge 0.6989/kWh 11.18			
Period From : 02-08-2017 Prev Rdg : 564				5.00/month 5.00			
No of Days : 28 Diff Rdg : 16				Sub-Total 50.78			
Avg kWh/day : 0.57 Registered : 16				Others			
Conn Load : 240 Billed kWh : 16				Subsidy on Lifeline Charge 0.096/kWh 1.54			
To our valued customers,				Surcharge 0.02 of 1,031.00 20.62			
				Sub-Total 22.16			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.85			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 4.83			
				Transmission 0.36			
				System Loss 0.64			
				Distribution 6.09			
				Others 2.76			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.50			
				Environmental Charge 0.0025/kWh 0.04			
				NPC Stranded Contract Costs 0.1938/kWh 3.10			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.98			
				Sub-Total 23.15			
				CURRENT BILL - MARCH 2017 193.12			
				TOTAL AMOUNT DUE 192.35			
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 9, 2017 - 1,031.73			



Avg Monthly Usage : 31.62kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	193.12	
Less : VAT	14.68	
Amount Net of VAT	178.44	
Less: BIR 2306	6.12	
BIR 2307	3.42	VATable Sales 178.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.90	VAT Zero Rated Sales 0.00
Add : VAT	14.68	VAT Amount 14.68
TOTAL AMOUNT DUE	183.58	TOTAL SALES 193.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.2/560/0/32/03-14-2017/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 256947600212

LAROA ERNESTO CHAPEL Premise Address : PROPER CADULAWAN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-45-752-2	Account ID 2568530000-3	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 192.35

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

25685300003

BC05/556.2/560/0/32/03-14-2017/77

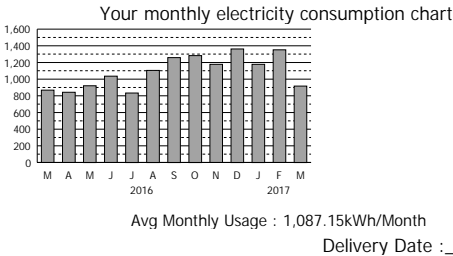
Bill ID 425301643813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42524962497

1008919755
Date : 03-14-2017
BC05/540.5/29002/0918876/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4252496249-7				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1855-54-974-3				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : HISOLER,ROXAN ABANO				Generation & Transmission			
Premise Address : LOWER,CALAJOAN,MINGLANILLA,CEBU				Generation Charge		4.657/kWh	4,270.47
				Transmission Charge		0.7381/kWh	676.84
				System Loss Charge		0.6693/kWh	613.75
				Sub-Total			5,561.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,605.30
Period To : 03-08-2017		Pres Rdg :		Supply Charge		0.4118/kWh	377.62
Period From : 02-08-2017		Prev Rdg :		Metering Charge		0.6989/kWh	640.89
No of Days : 28		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 32.75		Registered :		Sub-Total			2,628.81
Conn Load : 89110		Billed kWh : 917		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.096/kWh	88.03
Meter No : MTR1205906		Pole No : 0918876		Senior Citizen Subsidy Charge		0.000113/kWh	0.10
Serial No : 16677389		Multiplier : 120		Sub-Total			88.13
Period To : 03-08-2017		Pres Reading : 2		Government Charges			
Period From : 03-01-2017		Prev Reading : 0		Franchise Tax - Local			41.39
No of Days : 7		Consumption : 2		Value Added Tax			
				Generation			277.99
Meter No : 465417 GS6		Pole No : 0918694		Transmission			20.43
Serial No : 75642311		Multiplier : 1		System Loss			36.66
Period To : 03-01-2017		Pres Reading : 23333		Distribution			315.46
Period From : 02-08-2017		Prev Reading : 22418		Others			15.54
No of Days : 21		Consumption : 915		Universal Charge			
				Missionary Electrification		0.1561/kWh	143.15
				Environmental Charge		0.0025/kWh	2.29
				NPC Stranded Contract Costs		0.1938/kWh	177.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	113.71
				Sub-Total			1,144.33
				CURRENT BILL - MARCH 2017			9,422.33
				TOTAL AMOUNT DUE			9,421.94
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 23, 2017 - 14,952.13			



Total Sales (VAT Inclusive)	9,422.33
Less : VAT	666.08
Amount Net of VAT	8,756.25
Less: BIR 2306	277.55
BIR 2307	166.39
SC/PWD DISCOUNT	0.00
Amount Due	8,312.31
Add : VAT	666.08
TOTAL AMOUNT DUE	8,978.39
VATable Sales	8,756.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	666.08
TOTAL SALES	9,422.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/540.5/29002/0/32/03-14-2017/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 425301643813

HISOLER,ROXAN ABANO Premise Address : LOWER,CALAJOAN,MINGLANILLA,CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-974-3	Account ID 4252496249-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 9,421.94

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

42524962497

BC05/540.5/29002/0/32/03-14-2017/79

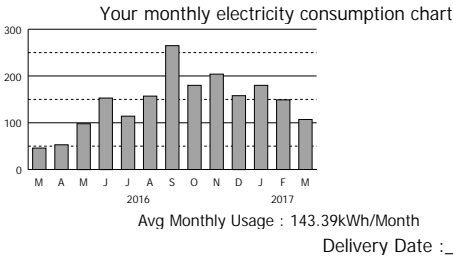
Bill ID 134581100998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13483421767

1008919701
Date : 03-14-2017
BC08/535.6/39101/0487060/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1348342176-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-428-1		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : ADLAWAN,NILO ERLECITO RESMA		CURRENT CHARGES	
Premise Address : 1005,LINAO, MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 498.30
Metering Information-----		Transmission Charge	0.4094/kWh 43.81
Meter No : 013884 EFS6	Pole No : 0487060	System Loss Charge	0.6734/kWh 72.05
Serial No : 121446861	Multiplier : 1	Sub-Total	614.16
Period To : 03-12-2017	Pres Rdg : 1382	Distribution Charges	
Period From : 02-12-2017	Prev Rdg : 1275	Distribution Charge	1.7506/kWh 187.31
No of Days : 28	Diff Rdg : 107	Supply Charge	0.4118/kWh 44.06
Avg kWh/day : 3.82	Registered : 107	Metering Charge	0.6989/kWh 74.78
Conn Load : 538	Billed kWh : 107		5.00/month 5.00
To our valued customers,		Metering Charge Export	0.6989/kWh 25.86
			5.00/month 5.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	342.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Charge	0.096/kWh 10.27
Thank you.		Senior Citizen Subsidy Charge	0.000113/kWh 0.01
		Sub-Total	10.28
		Government Charges	
		Franchise Tax - Local	4.68
		Value Added Tax	
		Generation	32.44
		Transmission	1.32
		System Loss	4.44
		Distribution	41.04
		Others	1.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.27
		Sub-Total	136.70
		CURRENT BILL - MARCH 2017	1,103.15
		Advance Payment/Credit Adjustments	- 168.86
		Payment Arrangement	1,415.86
		TOTAL AMOUNT DUE	2,350.07
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 3, 2017 - 763.00	



Total Sales (VAT Inclusive)	1,103.15	
Less : VAT	81.04	
Amount Net of VAT	1,022.11	
Less: BIR 2306	33.77	
BIR 2307	18.91	VATable Sales 1,022.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	969.43	VAT Zero Rated Sales 0.00
Add : VAT	81.04	VAT Amount 81.04
TOTAL AMOUNT DUE	1,050.47	TOTAL SALES 1,103.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/39101/0/32/03-14-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134581100998				
ADLAWAN,NILO ERLECITO RESMA Premise Address : 1005,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 1859-19-428-1	Account ID 1348342176-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 2,350.07

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

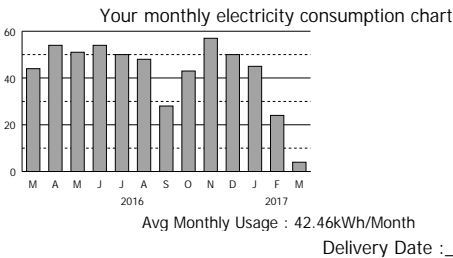
13483421767

BC08/535.6/39101/0/32/03-14-2017/79

94747200007

1008919725
Date : 03-14-2017
BC05/344.1/4050/0362463/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9474720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-31-728-3				PREVIOUS BALANCE		28.51	
Customer Information-----				CURRENT CHARGES			
Name : PARADELA,NANETTE B.				Generation & Transmission			
Premise Address : NR. BGY. CAPT. RES.,CUBACUB,MANDAUE CITY				Generation Charge		4.657/kWh	18.63
				Transmission Charge		0.4094/kWh	1.64
				System Loss Charge		0.6734/kWh	2.69
TIN :				Sub-Total		22.96	
Metering Information-----				Distribution Charges			
Meter No :	MTR1182400	Pole No :	0362463	Distribution Charge		1.7506/kWh	7.00
Serial No :	40128377	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	03-08-2017	Pres Rdg :	187	Metering Charge		0.6989/kWh	2.80
Period From :	02-08-2017	Prev Rdg :	183			5.00/month	5.00
No of Days :	28	Diff Rdg :	4	Sub-Total		16.45	
Avg kWh/day :	0.14	Registered :	4	Others			
Conn Load :	190	Billed kWh :	4	Subsidy on Lifeline Discount		-1. of 34.41	- 34.41
To our valued customers,				Surcharge		0.02 of 28.50	0.57
				Sub-Total		- 33.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.21	
				Transmission		0.05	
				System Loss		0.15	
				Distribution		1.97	
				Others		- 2.71	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.62	
				CURRENT BILL - MARCH 2017		8.19	
				TOTAL AMOUNT DUE		36.70	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 309.50			



Total Sales (VAT Inclusive)	8.19
Less : VAT	0.67
Amount Net of VAT	7.52
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.14
Add : VAT	0.67
TOTAL AMOUNT DUE	7.81
VATable Sales	7.52
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	8.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/344.1/4050/0/21/03-14-2017/81

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

Bill ID : 947871550858				
PARADELA,NANETTE B. Premise Address : NR. BGY. CAPT. RES.,CUBACUB,MANDAUE CITY				
Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC 1813-31-728-3	Account ID 9474720000-7	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 36.70

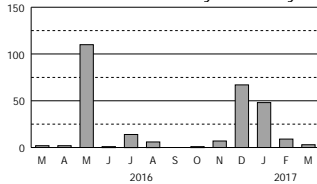
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94747200007

67499200003

1008919716
Date : 03-14-2017
BC05/556.3/530/0959770/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6749920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-24-935-9				PREVIOUS BALANCE		16.50	
Customer Information-----				CURRENT CHARGES			
Name : OSTIA,EDITHA C				Generation & Transmission			
Premise Address : PROPER GUINDAROHAN,MINGLANILLA				Generation Charge		4.657/kWh	13.97
				Transmission Charge		0.4094/kWh	1.23
				System Loss Charge		0.6734/kWh	2.02
TIN :				Sub-Total		17.22	
Metering Information-----				Distribution Charges			
Meter No : 219000WS6		Pole No : 0959770		Distribution Charge		1.7506/kWh	5.25
Serial No : 43509321		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 03-08-2017		Pres Rdg : 59001		Metering Charge		0.6989/kWh	2.10
Period From : 02-08-2017		Prev Rdg : 58998				5.00/month	5.00
No of Days : 28		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.11		Registered : 3		Others			
Conn Load : 150		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 25.81	- 25.81
To our valued customers,				Surcharge		0.02 of 16.50	0.33
				Sub-Total		- 25.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.91	
				Transmission		0.03	
				System Loss		0.11	
				Distribution		1.63	
				Others		- 2.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.10	
				CURRENT BILL - MARCH 2017		7.43	
				TOTAL AMOUNT DUE		23.93	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - FEBRUARY 15, 2017 - 333.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.43
		Less : VAT	0.64
Avg Monthly Usage : 20.77kWh/Month		Amount Net of VAT	6.79
Delivery Date : _____		Less: BIR 2306	0.26
		BIR 2307	0.11
		SC/PWD DISCOUNT	0.00
		Amount Due	6.42
		Add : VAT	0.64
		TOTAL AMOUNT DUE	7.06
		VATable Sales	6.79
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.64
		TOTAL SALES	7.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.3/530/0/32/03-14-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674343785828				
OSTIA,EDITHA C Premise Address : PROPER GUINDAROHAN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-24-935-9	Account ID 6749920000-3	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 23.93

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

67499200003

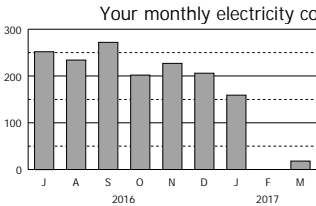
Bill ID 546807397289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54676885269

1008919799
Date : 03-14-2017
BC05/556.3/673/1154916/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5467688526-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-23-464-8		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : LATAYADA,JANICE VILLAR		Generation & Transmission	
Premise Address : GUINDARUHAN		Generation Charge	4.657/kWh 83.83
		Transmission Charge	0.4094/kWh 7.37
		System Loss Charge	0.6734/kWh 12.12
		Sub-Total	103.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : 506516 GS6	Pole No : 1154916	Supply Charge	0.4118/kWh 7.41
Serial No : 95591664	Multiplier : 1	Metering Charge	0.6989/kWh 12.58
Period To : 03-08-2017	Pres Rdg : 5519		5.00/month 5.00
Period From : 02-08-2017	Prev Rdg : 5501	Sub-Total	56.50
No of Days : 28	Diff Rdg : 18	Others	
Avg kWh/day : 0.64	Registered : 18	Subsidy on Lifeline Discount	-1. of 154.82 - 154.82
Conn Load : 444	Billed kWh : 18	Sub-Total	- 154.82
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	5.45
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.22
classes effective this billing cycle.		System Loss	0.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	6.78
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.60
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 2.81
Thank you.		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.23
		Sub-Total	9.21
		CURRENT BILL - MARCH 2017	14.21
		TOTAL AMOUNT DUE	13.76
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - FEBRUARY 20, 2017 - 46.00	



Total Sales (VAT Inclusive)	14.21
Less : VAT	0.60
Amount Net of VAT	13.61
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
VATable Sales	13.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/556.3/673/0/32/03-14-2017/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546807397289

LATAYADA,JANICE VILLAR Premise Address : GUINDARUHAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1865-23-464-8	Account ID 5467688526-9	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 13.76

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

Thank you for paying on time.

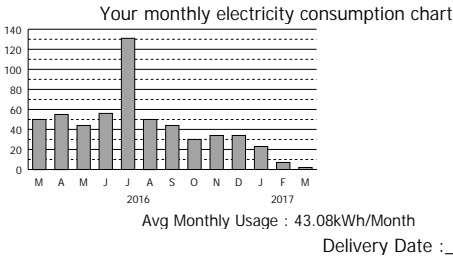
54676885269

BC05/556.3/673/0/32/03-14-2017/86

70395921771

1008919719
Date : 03-14-2017
BC05/556.3/677/1154916/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7039592177-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-24-497-1		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LATAYADA,JUANITA TANA		Generation & Transmission			
Premise Address : GUINDAROHAN,MINGLANILLA		Generation Charge		4.657/kWh	9.31
		Transmission Charge		0.4094/kWh	0.82
		System Loss Charge		0.6734/kWh	1.35
TIN :		Sub-Total		11.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1004234	Pole No : 1154916	Distribution Charge		1.7506/kWh	3.50
Serial No : 121519303	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 03-08-2017	Pres Rdg : 2269	Metering Charge		0.6989/kWh	1.40
Period From : 02-08-2017	Prev Rdg : 2267			5.00/month	5.00
No of Days : 28	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 122	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 17.20	- 17.20
To our valued customers,		Sub-Total		- 17.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.61	0.61
		Transmission		0.03	0.03
		System Loss		0.08	0.08
		Distribution		1.29	1.29
		Others		- 1.41	- 1.41
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.59	
		CURRENT BILL - MARCH 2017		6.59	
		TOTAL AMOUNT DUE		6.59	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - FEBRUARY 22, 2017 - 8.76			



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.60
TOTAL AMOUNT DUE	6.24
VATable Sales	5.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.3/677/0/32/03-14-2017/86

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

Bill ID : 703618575858				
LATAYADA,JUANITA TANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUINDAROHAN,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-497-1	7039592177-1	03/27/2017	MARCH/2017	6.59

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

70395921771

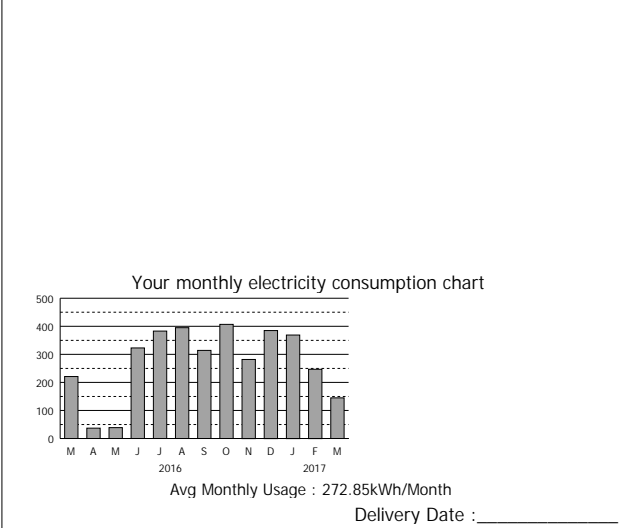
Bill ID 038025496580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03820300006

1008919730
Date : 03-14-2017
BC05/556.3/3305/0990044/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0382030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-599-8				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : RAFAELA,FLORDELI ZA L				Generation & Transmission			
Premise Address : GUINDAROHAN MINGLANILLA				Generation Charge		4.657/kWh	675.27
				Transmission Charge		0.4094/kWh	59.36
				System Loss Charge		0.6734/kWh	97.64
TIN :				Sub-Total		832.27	
Metering Information-----				Distribution Charges			
Meter No : 113055SS6	Pole No : 0990044			Distribution Charge		1.7506/kWh	253.84
Serial No : 76783590	Multiplier : 1			Supply Charge		0.4118/kWh	59.71
Period To : 03-08-2017	Pres Rdg : 36865			Metering Charge		0.6989/kWh	101.34
Period From : 02-08-2017	Prev Rdg : 36720					5.00/month	5.00
No of Days : 28	Diff Rdg : 145			Sub-Total		419.89	
Avg kWh/day : 5.18	Registered : 145			Others			
Conn Load : 120	Billed kWh : 145			Subsidy on Lifeline Charge		0.096/kWh	13.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Surcharge		0.02 of 2,764.00	55.28
				Sub-Total		69.22	
				Government Charges			
				Franchise Tax - Local		6.61	
				Value Added Tax			
				Generation		43.95	
				Transmission		1.79	
				System Loss		6.03	
				Distribution		50.39	
				Others		9.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
				Sub-Total		186.94	
				CURRENT BILL - MARCH 2017		1,508.32	
				TOTAL AMOUNT DUE		1,507.45	
				Please Pay on Due Date - 03/27/2017			
				LAST PAYMENT - MARCH 8, 2017 - 2,765.00			



Total Sales (VAT Inclusive)	1,508.32	
Less : VAT	111.26	
Amount Net of VAT	1,397.06	
Less: BIR 2306	46.37	
BIR 2307	26.56	VATable Sales 1,397.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,324.13	VAT Zero Rated Sales 0.00
Add : VAT	111.26	VAT Amount 111.26
TOTAL AMOUNT DUE	1,435.39	TOTAL SALES 1,508.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.3/3305/0/32/03-14-2017/86

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

Bill ID : 038025496580				
RAFAELA,FLORDELI ZA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUINDAROHAN MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-599-8	0382030000-6	03/27/2017	MARCH/2017	1,507.45

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

Thank you for paying on time.

03820300006

BC05/556.3/3305/0/32/03-14-2017/86

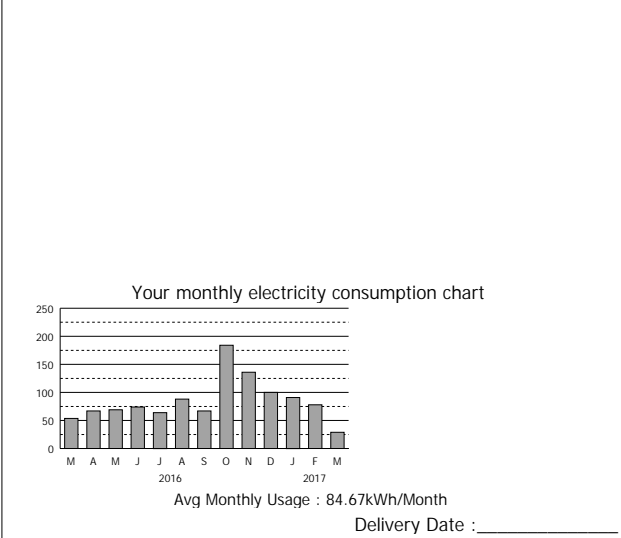
Bill ID 271547842587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27152446285

1008919749
Date : 03-14-2017
BC05/556.1/144/0982630/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2715244628-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-20-722-7		PREVIOUS BALANCE	- 0.93
Customer Information-----		CURRENT CHARGES	
Name : OMayao,Jenelyn Baroman		Generation & Transmission	
Premise Address : Poblacion, Ward IV, Minglanilla		Generation Charge	4.657/kWh 135.05
		Transmission Charge	0.4094/kWh 11.87
		System Loss Charge	0.6734/kWh 19.53
TIN :		Sub-Total	166.45
Metering Information-----		Distribution Charges	
Meter No : 015417 EFS6	Pole No : 0982630	Distribution Charge	1.7506/kWh 50.77
Serial No : 90723561	Multiplier : 1	Supply Charge	0.4118/kWh 11.94
Period To : 03-08-2017	Pres Rdg : 2866	Metering Charge	0.6989/kWh 20.27
Period From : 02-08-2017	Prev Rdg : 2837		5.00/month 5.00
No of Days : 28	Diff Rdg : 29	Sub-Total	87.98
Avg kWh/day : 1.04	Registered : 29	Others	
Conn Load : 203	Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 254.43 - 165.38
To our valued customers,		Surcharge	0.02 of 741.00 14.82
		Sub-Total	- 150.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	8.79
		Transmission	0.36
		System Loss	1.20
		Distribution	10.56
		Others	- 11.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	23.49
		CURRENT BILL - MARCH 2017	127.36
		TOTAL AMOUNT DUE	126.43
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 6, 2017 - 742.00	



Total Sales (VAT Inclusive)	127.36
Less : VAT	9.16
Amount Net of VAT	118.20
Less: BIR 2306	3.81
BIR 2307	2.09
SC/PWD DISCOUNT	0.00
Amount Due	112.30
Add : VAT	9.16
TOTAL AMOUNT DUE	121.46
VATable Sales	118.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.16
TOTAL SALES	127.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/144/0/32/03-14-2017/90

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

Bill ID : 271547842587				
OMAYAO,JENELYN BAROMAN Premise Address : POBLACION,WARD IV, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-20-722-7	Account ID 2715244628-5	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 126.43

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

27152446285

BC05/556.1/144/0/32/03-14-2017/90

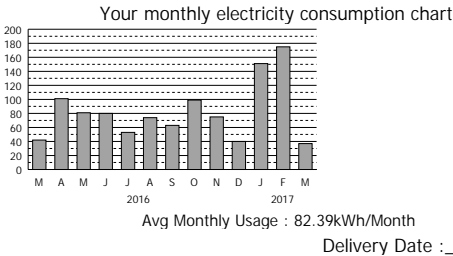
Bill ID 976509956387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97653300000

1008919845
Date : 03-14-2017
BC05/556.1/400/0982532/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9765330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-47-977-1		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : REPUELA,LEONILA		CURRENT CHARGES			
Premise Address : BAYONG POBLACION,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.657/kWh	172.31
		Transmission Charge		0.4094/kWh	15.15
		System Loss Charge		0.6734/kWh	24.92
TIN :		Sub-Total		212.38	
Metering Information-----					
Meter No : 144782WS6	Pole No : 0982532				
Serial No : 43141356	Multiplier : 1	Distribution Charges			
Period To : 03-08-2017	Pres Rdg : 32420	Distribution Charge		1.7506/kWh	64.77
Period From : 02-08-2017	Prev Rdg : 32383	Supply Charge		0.4118/kWh	15.24
No of Days : 28	Diff Rdg : 37	Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.32	Registered : 37			5.00/month	5.00
Conn Load : 100	Billed kWh : 37	Sub-Total		110.87	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 323.25	- 161.63
		Sub-Total		- 161.63	
Government Charges					
		Franchise Tax - Local		0.81	
		Value Added Tax			
		Generation		11.22	
		Transmission		0.45	
		System Loss		1.55	
		Distribution		13.30	
		Others		- 13.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total		31.79	
		CURRENT BILL - MARCH 2017		193.41	
		TOTAL AMOUNT DUE		193.11	
Please Pay on Due Date - 03/27/2017					
LAST PAYMENT - FEBRUARY 15, 2017 - 1,899.00					



Total Sales (VAT Inclusive)	193.41	
Less : VAT	13.36	
Amount Net of VAT	180.05	
Less: BIR 2306	5.57	
BIR 2307	3.25	VATable Sales 180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	171.23	VAT Zero Rated Sales 0.00
Add : VAT	13.36	VAT Amount 13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES 193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.1/400/0/32/03-14-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 976509956387

REPUELA,LEONILA Premise Address : BAYONG POBLACION,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-47-977-1	Account ID 9765330000-0	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 193.11

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

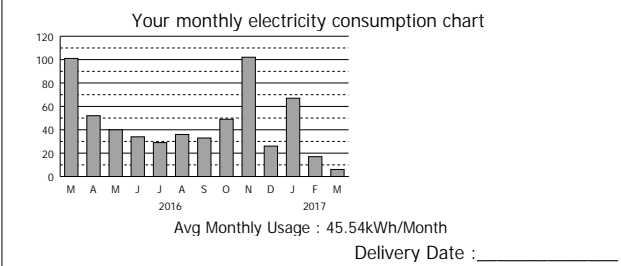
97653300000

BC05/556.1/400/0/32/03-14-2017/90

56443840253

1008919837
Date : 03-14-2017
BC05/556.1/610/0982532/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5644384025-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-16-146-8				PREVIOUS BALANCE				13.05			
Customer Information-----				CURRENT CHARGES							
Name : SEDERIOSA,FLORITA GEONZON				Generation & Transmission							
Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA				Generation Charge				4.657/kWh		27.94	
				Transmission Charge				0.4094/kWh		2.46	
				System Loss Charge				0.6734/kWh		4.04	
TIN :				Sub-Total						34.44	
Metering Information-----				Distribution Charges							
Meter No : MTR1032017		Pole No : 0982532		Distribution Charge				1.7506/kWh		10.50	
Serial No : 126816255		Multiplier : 1		Supply Charge				0.4118/kWh		2.47	
Period To : 03-08-2017		Pres Rdg : 1501		Metering Charge				0.6989/kWh		4.19	
Period From : 02-08-2017		Prev Rdg : 1495						5.00/month		5.00	
No of Days : 28		Diff Rdg : 6		Sub-Total						22.16	
Avg kWh/day : 0.21		Registered : 6		Others							
Conn Load : 488		Billed kWh : 6		Subsidy on Lifeline Discount				-1. of 51.60		- 51.60	
To our valued customers,				Surcharge				0.02 of 13.00		0.26	
				Sub-Total						- 51.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						1.83	
				Transmission						0.08	
				System Loss						0.25	
				Distribution						2.66	
				Others						- 4.19	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.94	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.16	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.74	
				Sub-Total						3.52	
Thank you.				CURRENT BILL - MARCH 2017						8.78	
				TOTAL AMOUNT DUE						21.83	
				Please Pay on Due Date - 03/27/2017							
				LAST PAYMENT - JANUARY 16, 2017 - 587.00							



Total Sales (VAT Inclusive)	8.78
Less : VAT	0.63
Amount Net of VAT	8.15
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	7.78
Add : VAT	0.63
TOTAL AMOUNT DUE	8.41
VATable Sales	8.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	8.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/610/0/32/03-14-2017/90

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

Bill ID : 564821048715				
SEDERIOSA,FLORITA GEONZON Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-16-146-8	Account ID 5644384025-3	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 21.83

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

56443840253

Bill ID 860311459107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

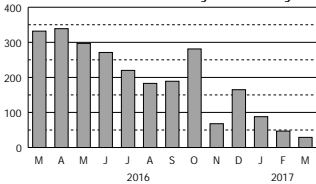
BILLING STATEMENT

86046300009

1008919836
Date : 03-14-2017
BC05/556.1/910/0982672/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8604630000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-65-671-6		PREVIOUS BALANCE	- 222.77
Customer Information-----		CURRENT CHARGES	
Name : CANADA,LINDA L		Generation & Transmission	
Premise Address : BAYONG CADULAWAN,MINGLANILLA		Generation Charge	4.657/kWh 135.05
		Transmission Charge	0.4094/kWh 11.87
		System Loss Charge	0.6734/kWh 19.53
TIN :		Sub-Total	166.45
Metering Information-----		Distribution Charges	
Meter No : MTR1055892	Pole No : 0982672	Distribution Charge	1.7506/kWh 50.77
Serial No : 121436452	Multiplier : 1	Supply Charge	0.4118/kWh 11.94
Period To : 03-08-2017	Pres Rdg : 5691	Metering Charge	0.6989/kWh 20.27
Period From : 02-08-2017	Prev Rdg : 5662		5.00/month 5.00
No of Days : 28	Diff Rdg : 29	Sub-Total	87.98
Avg kWh/day : 1.04	Registered : 29	Others	
Conn Load : 100	Billed kWh : 29	Subsidy on Lifeline Discount	-0.65 of 254.43 - 165.38
To our valued customers,		Sub-Total	- 165.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.79
		Transmission	0.36
		System Loss	1.20
		Distribution	10.56
		Others	- 13.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	21.63
		CURRENT BILL - MARCH 2017	110.68
		TOTAL AMOUNT DUE	- 112.09
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - JANUARY 19, 2017 - 860.14	

Your monthly electricity consumption chart



Avg Monthly Usage : 193.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110.68
Less : VAT	7.37
Amount Net of VAT	103.31
Less: BIR 2306	3.07
BIR 2307	1.79
SC/PWD DISCOUNT	0.00
Amount Due	98.45
Add : VAT	7.37
TOTAL AMOUNT DUE	105.82
VATable Sales	103.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.37
TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/556.1/910/0/32/03-14-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860311459107

CANADA,LINDA L
Premise Address : BAYONG CADULAWAN,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-671-6	8604630000-9	03/27/2017	MARCH/2017	- 112.09

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

Thank you for paying on time.

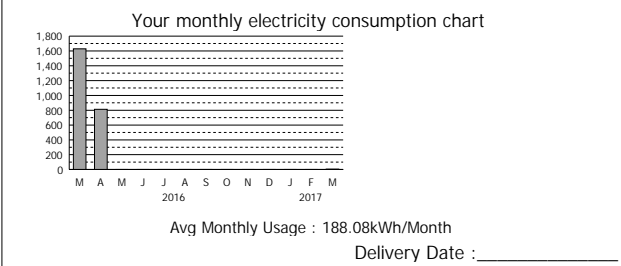
86046300009

BC05/556.1/910/0/32/03-14-2017/90

30560173103

1008919765
Date : 03-14-2017
BC05/556.1/1020/0982742/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3056017310-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1847-54-473-8		PREVIOUS BALANCE		- 6,705.28	
Customer Information-----		CURRENT CHARGES			
Name : CAYA,JOSEFINA DEMAPE		Generation & Transmission			
Premise Address : SITIO BAYONG,CADULAWAN		Generation Charge		4.657/kWh	23.29
		Transmission Charge		0.7381/kWh	3.69
		System Loss Charge		0.6693/kWh	3.35
TIN :		Sub-Total			30.33
Metering Information-----		Distribution Charges			
Meter No : 542241 GS6	Pole No : 0982742	Distribution Charge		1.7506/kWh	8.75
Serial No : 20566309	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 03-08-2017	Pres Rdg : 61876	Metering Charge		0.6989/kWh	3.49
Period From : 02-08-2017	Prev Rdg : 61871			5.00/month	5.00
No of Days : 28	Diff Rdg : 5	Sub-Total			19.30
Avg kWh/day : 0.18	Registered : 5	Others			
Conn Load : 120	Billed kWh : 5	Subsidy on Lifeline Charge		0.096/kWh	0.48
To our valued customers,		Sub-Total			0.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.25
		Value Added Tax			
		Generation		1.52	
		Transmission		0.11	
		System Loss		0.21	
		Distribution		2.32	
		Others		0.09	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			6.88
		CURRENT BILL - MARCH 2017			56.99
		TOTAL AMOUNT DUE			- 6,648.29
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - JUNE 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	56.99	
Less : VAT	4.25	
Amount Net of VAT	52.74	
Less: BIR 2306	1.76	
BIR 2307	1.01	VATable Sales 52.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49.97	VAT Zero Rated Sales 0.00
Add : VAT	4.25	VAT Amount 4.25
TOTAL AMOUNT DUE	54.22	TOTAL SALES 56.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/1020/0/32/03-14-2017/90

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

Bill ID : 305376044669				
CAYA,JOSEFINA DEMAPE Premise Address : SITIO BAYONG,CADULAWAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-54-473-8	Account ID 3056017310-3	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 6,648.29

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

30560173103

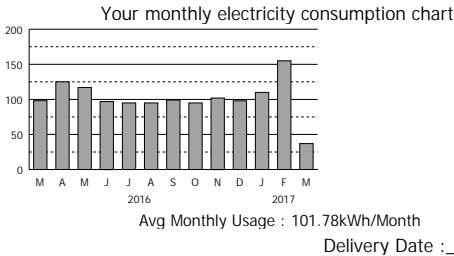
Bill ID 623595059128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62356300004

1008919798
Date : 03-14-2017
BC05/556.1/1340/0982994/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6235630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-92-713-9		PREVIOUS BALANCE	- 0.70
Customer Information-----		CURRENT CHARGES	
Name : SELLOTE,CELSO U		Generation & Transmission	
Premise Address : BAYONG,CADULAWAN,MINGLANILLA		Generation Charge	4.657/kWh 172.31
		Transmission Charge	0.4094/kWh 15.15
		System Loss Charge	0.6734/kWh 24.92
		Sub-Total	212.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : 004604 EFS6	Pole No : 0982994	Supply Charge	0.4118/kWh 15.24
Serial No : 97685876	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 03-08-2017	Pres Rdg : 4222		5.00/month 5.00
Period From : 02-08-2017	Prev Rdg : 4185	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 323.25 - 161.63
Conn Load : 346	Billed kWh : 37	Surcharge	0.02 of 1,682.50 33.65
To our valued customers,		Sub-Total	- 127.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.22
		Transmission	0.45
		System Loss	1.55
		Distribution	13.30
		Others	- 9.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	36.02
		CURRENT BILL - MARCH 2017	231.29
		TOTAL AMOUNT DUE	230.59
		Please Pay on Due Date - 03/27/2017	
		LAST PAYMENT - MARCH 2, 2017 - 1,683.00	



Total Sales (VAT Inclusive)	231.29	
Less : VAT	17.42	
Amount Net of VAT	213.87	
Less: BIR 2306	7.26	
BIR 2307	3.93	VATable Sales 213.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.68	VAT Zero Rated Sales 0.00
Add : VAT	17.42	VAT Amount 17.42
TOTAL AMOUNT DUE	220.10	TOTAL SALES 231.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.1/1340/0/32/03-14-2017/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623595059128

SELLOTE,CELSO U Premise Address : BAYONG,CADULAWAN,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-92-713-9	Account ID 6235630000-4	Due Date 03/27/2017	Bill MONTH/YR MARCH/2017	Total Amount Due 230.59

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

62356300004

BC05/556.1/1340/0/32/03-14-2017/90

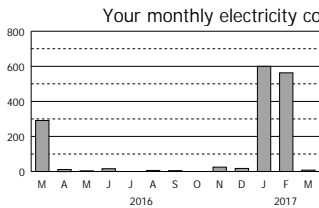
Bill ID 461249440598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46114300000

1008919800
Date : 03-14-2017
BC05/556.1/3480/0995746/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4611430000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-821-8		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : LATORZA,CRISMELITO D		CURRENT CHARGES			
Premise Address : #067-B, SITIO BAYONG,CADULAWAN,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.657/kWh	37.26
		Transmission Charge		0.4094/kWh	3.28
		System Loss Charge		0.6734/kWh	5.39
TIN :		Sub-Total		45.93	
Metering Information-----					
Meter No : MTR1185516	Pole No : 0995746				
Serial No : 40131493	Multiplier : 1	Distribution Charges			
Period To : 03-08-2017	Pres Rdg : 1217	Distribution Charge		1.7506/kWh	14.00
Period From : 02-08-2017	Prev Rdg : 1209	Supply Charge		0.4118/kWh	3.29
No of Days : 28	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.29	Registered : 8			5.00/month	5.00
Conn Load : 300	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 68.81	- 68.81
		Surcharge		0.02 of 6,099.00	121.98
		Sub-Total		53.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.43	
		Transmission		0.10	
		System Loss		0.34	
		Distribution		3.35	
		Others		9.09	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.99
		Sub-Total		19.74	
		CURRENT BILL - MARCH 2017		146.72	
		TOTAL AMOUNT DUE		146.68	
		Please Pay on Due Date - 03/27/2017			
		LAST PAYMENT - MARCH 6, 2017 - 6,099.00			



Avg Monthly Usage : 119.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	146.72	
Less : VAT	15.31	
Amount Net of VAT	131.41	
Less: BIR 2306	6.37	
BIR 2307	2.55	VATable Sales 131.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122.49	VAT Zero Rated Sales 0.00
Add : VAT	15.31	VAT Amount 15.31
TOTAL AMOUNT DUE	137.80	TOTAL SALES 146.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/556.1/3480/0/32/03-14-2017/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 461249440598

LATORZA,CRISMELITO D
Premise Address : #067-B, SITIO BAYONG,CADULAWAN,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-821-8	4611430000-0	03/27/2017	MARCH/2017	146.68

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

Thank you for paying on time.

46114300000

BC05/556.1/3480/0/32/03-14-2017/90

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.